

# Detailed GPRA Baseline Report

For the GPRA Permit and Renewal Baselines

Report run on: October 23, 2007 4:51 PM

Version: 3.0

## User Selection Criteria

**Location:** Region 02

**Group of IDs:** None Chosen

**Baseline:** Both

**Units:** All

**Handler Name:** No Name entered.

**Effective Date Range:** From Date: 10/01/1900

To Date: 10/23/2007

**Handler ID:** No ID chosen.

**Legal Status:** All

**Operating Status** All

## Results

Data meeting the criteria you selected follows.

Total Pages: 60

Total Handlers: 170

## Report Description

Based on the mandatory selections of Location (State, Region or National) and Baseline along with possible Handler Name, ID values, Units and Operating Status, this report will produce the unit-specific status of facilities in the GPRA Baseline Permit Universe and/or the GPRA Baseline Renewal Universe. If the Operating Status and/or Units criteria is selected, then only facilities that have atleast one unit matching that criteria will be displayed. The effective date will show the actual date of the OP205 event. If there is no OP205 event, then it will show the actual date of the OP200 event. Finally, if there is no OP200 event, then it will show the effective date of the op/leg status (Unit). Whichever date is shown will be indicated in parentheses.

## Report Information

Name: progress2006.rdf

Developed by: EPA Headquarters, Office of Solid Waste

Deployed: November 2002

Last Updated: July 2007

Contact: rcrainfo.help@epa.gov

Tables Used: gpri\_pmt\_2006, hbasic, punit, punit\_detail, hreport\_univ3, hid\_groups, lu\_state

Libraries: none

# Detailed GPRA Baseline Report

For the GPRA Permit and Renewal Baselines

Report run on: October 23, 2007 4:51 PM

Page 2

<b>AGC CHEMICALS AMERICAS, INC.</b>						<b>NJD001787944</b>
BAYONNE, NJ						Region 02
<b>Meeting the Goal:</b> Permit Yes						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
11/05/1999	1	CHEM WASTE ST PAD	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/16/1998 (OP205)	Permit
11/19/1998	3	LV-3 INCIN	T03: INCINERATOR	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/16/1998 (OP205)	Permit

  

<b>AIR PRODUCTS &amp; CHEMICALS INC</b>						<b>NJD002373579</b>
PAULSBORO, NJ						Region 02
<b>Meeting the Goal:</b> Permit No						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	3	THRML OXIDIZER	T03: INCINERATOR	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	09/24/1990 (Unit)	Permit
	6	PAD&WHSE	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	09/24/1990 (Unit)	Permit
	7	F502TNKREPLACMT	S02: TANK STORAGE	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	09/24/1990 (Unit)	Permit

  

<b>AMERICAN CYANAMID CO</b>						<b>NJD002173276</b>
BRIDGEWATER, NJ						Region 02
<b>Meeting the Goal:</b> Permit Yes						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
02/15/2000	1	DPCCPAD#2	S01: CONTAINER	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	01/28/2000 (Unit)	Permit
05/14/1999	2	SITE109.3	S01: CONTAINER	PTIN: Permit Terminated/Permit Expired, Not Continued - Inactive/Closing, but not Yet RCRA closed	01/28/2000 (Unit)	Permit
05/05/1994	8	SURFIMP-8	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	05/05/1994 (Unit)	Permit
05/05/1994	9	TAR LAGOONS	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	05/05/1994 (Unit)	Permit
02/15/2000	14	N16T2TANK	S02: TANK STORAGE	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	01/28/2000 (Unit)	Permit
05/05/1994	16	EQUBASIN	T02: SURFACE IMPOUNDEMENT TREATMENT	PCCP: Post-closure Permitted - Closed With Waste In Place	05/05/1994 (Unit)	Permit

# Detailed GPRA Baseline Report

For the GPRA Permit and Renewal Baselines

Report run on: October 23, 2007 4:51 PM

Page 3

<b>AMERICAN STANDARD, INC.</b>						<b>NJD002366441</b>
TRENTON, NJ						Region 02
<b>Meeting the Goal:</b> Permit Yes						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
06/11/1991	1	LANDFIL	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	06/11/1991 (Unit)	Permit
06/11/1991	2	SURFIMP	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	06/11/1991 (Unit)	Permit
06/11/1991	3	SURFTRT	T02: SURFACE IMPOUNDMENT TREATMENT	PCCP: Post-closure Permitted - Closed With Waste In Place	06/11/1991 (Unit)	Permit

<b>BELL LABORATORIES, DIV LUCENT TECH. INC.</b>						<b>NJD006980924</b>
MURRAY HILL, NJ						Region 02
<b>Meeting the Goal:</b> Permit Yes						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
02/18/2003	1	BUILDING4	S01: CONTAINER	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	05/05/1994 (Unit)	Permit
02/18/2003	3	TANK1	S01: CONTAINER	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	02/18/2003 (Unit)	Permit

<b>BRIDGEPORT DISPOSAL, LLC</b>						<b>NJD053288239</b>
BRIDGEPORT, NJ						Region 02
<b>Meeting the Goal:</b> Permit Yes						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
11/14/2003	3	ASH HOPPER3	S01: CONTAINER	PICC: Permitted - Clean Closed	11/14/2003 (Unit)	Permit
02/28/1994	7	INCIN1	T03: INCINERATOR	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	02/28/1994 (Unit)	Permit
07/26/2005	11	LSERIESSURFDIS	D83: SURFACE IMPOUNDMENT DISPOSAL	ISCC: Interim Status - Clean Closed	07/26/2005 (Unit)	Permit
07/26/2005	12	LSERIESLAGOON	S04: SURFACE IMPOUNDMENT STORAGE	ISCC: Interim Status - Clean Closed	07/26/2005 (Unit)	Permit

<b>BRISTOL-MYERS SQUIBB COMPANY</b>						<b>NJD001865534</b>
LAWRENCEVILLE, NJ						Region 02
<b>Meeting the Goal:</b> Permit Yes						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
07/01/1997	1	CONTAIN	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/30/1997 (OP205)	Permit

# Detailed GPRA Baseline Report

For the GPRA Permit and Renewal Baselines

Report run on: October 23, 2007 4:51 PM

Page 4

CASIE ECOLOGY OIL SALVAGE, INC.							NJD045995693
VINELAND, NJ			Meeting the Goal: Permit Yes, Renewal No				Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline	
11/24/1997	1	TANK9	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/24/1997 (OP205)	Permit	
	1	TANK9	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/24/1997 (OP205)	Renewal	
01/22/2001	5	CONTAIN	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/22/2001 (Unit)	Permit	
	5	CONTAIN	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/22/2001 (Unit)	Renewal	
	6	CSAPADB	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/22/2001 (Unit)	Renewal	
01/22/2001	6	CSAPADB	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/22/2001 (Unit)	Permit	
	7	CONTBLDG	S06: CONTAINMENT BUILDING - STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/22/2001 (Unit)	Renewal	
01/22/2001	7	CONTBLDG	S06: CONTAINMENT BUILDING - STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/22/2001 (Unit)	Permit	

CHEMICAL WASTE MGMT OF NJ INC							NJD089216790
NEWARK, NJ			Meeting the Goal: Permit Yes				Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline	
06/28/1999	1	CONTAIN	S01: CONTAINER	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	06/28/1999 (Unit)	Permit	
06/28/1999	2	TANKTRT	T01: TANK TREATMENT	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	06/28/1999 (Unit)	Permit	
06/28/1999	3	TANK1	S02: TANK STORAGE	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	06/28/1999 (Unit)	Permit	

CHEVRON PRODUCTS COMPANY							NJD081982902
PERTH AMBOY, NJ			Meeting the Goal: Permit Yes				Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline	
03/30/1994	4	LANDFARM	D81: LAND APPLICATION	PCCC: Post-closure Permitted - Clean Closed	04/12/2006 (Unit)	Permit	

# Detailed GPRA Baseline Report

For the GPRA Permit and Renewal Baselines

Report run on: October 23, 2007 4:51 PM

Page 5

CHEVRON PRODUCTS COMPANY - continued						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/22/2006	8	SURGE POND	S04: SURFACE IMPOUNDMENT STORAGE	ISCP: Interim Status - Closed With Waste In Place	08/29/2006 (Unit)	Permit

CLEAN EARTH OF NORTH JERSEY INC						NJD991291105
KEARNY, NJ			Meeting the Goal: Permit Yes, Renewal No			Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	1	CONTAIN1	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/30/1998 (OP205)	Renewal
05/26/1988	1	CONTAIN1	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/30/1998 (OP205)	Permit
05/26/1988	2	CONTAIN2	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/30/1998 (OP205)	Permit
	2	CONTAIN2	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/30/1998 (OP205)	Renewal
	3	TANK1	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/30/1998 (OP205)	Renewal
05/26/1988	3	TANK1	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/30/1998 (OP205)	Permit
	4	TANK2	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/30/1998 (OP200)	Renewal
05/26/1988	4	TANK2	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/30/1998 (OP200)	Permit
	5	TANKTRT	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/30/1998 (OP200)	Renewal
05/26/1988	5	TANKTRT	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/30/1998 (OP200)	Permit
05/26/1988	7	OTHTRT2	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/30/1998 (OP205)	Permit
	7	OTHTRT2	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/30/1998 (OP205)	Renewal

# Detailed GPRA Baseline Report

For the GPRA Permit and Renewal Baselines

Report run on: October 23, 2007 4:51 PM

Page 6

<b>CLEAN HARBORS ENVIRONMENTAL SERVICES</b>						<b>NJD000768093</b>
NEWARK, NJ			<b>Meeting the Goal:</b> Permit Yes			Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
06/03/2002	1	CONTAIN	S01: CONTAINER	PICC: Permitted - Clean Closed	06/03/2002 (Unit)	Permit
06/03/2002	2	TANK1	S02: TANK STORAGE	PICC: Permitted - Clean Closed	06/03/2002 (Unit)	Permit
06/03/2002	3	TANK2	S02: TANK STORAGE	PICC: Permitted - Clean Closed	06/03/2002 (Unit)	Permit

  

<b>COLGATE PALMOLIVE COMPANY</b>						<b>NJD002146660</b>
MORRISTOWN, NJ			<b>Meeting the Goal:</b> Permit Yes			Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/20/2004	1	STORAGEPAD	S01: CONTAINER	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	09/20/2004 (Unit)	Permit

  

<b>CP CHEMICALS INC</b>						<b>NJD002141950</b>
SEWAREN, NJ			<b>Meeting the Goal:</b> Permit Yes			Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
10/18/2004	1	CONTAIN1	S01: CONTAINER	PICC: Permitted - Clean Closed	02/09/2005 (Unit)	Permit
10/18/2004	3	TANK1	S02: TANK STORAGE	PICC: Permitted - Clean Closed	02/09/2005 (Unit)	Permit
10/18/2004	5	TANKTRT	T01: TANK TREATMENT	PICC: Permitted - Clean Closed	02/09/2005 (Unit)	Permit

  

<b>CURTISS-WRIGHT EPD</b>						<b>NJD002395382</b>
PHILLIPSBURG, NJ			<b>Meeting the Goal:</b> Permit Yes			Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/04/1994	1	CONTAIN1	S01: CONTAINER	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	09/04/1994 (Unit)	Permit
09/04/1994	6	TANK5	S02: TANK STORAGE	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	09/04/1994 (Unit)	Permit
09/04/1994	7	TANK6	S02: TANK STORAGE	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	09/04/1994 (Unit)	Permit
09/04/1994	8	CONTAIN2	S01: CONTAINER	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	09/04/1994 (Unit)	Permit

# Detailed GPRA Baseline Report

For the GPRA Permit and Renewal Baselines

Report run on: October 23, 2007 4:51 PM

Page 7

CYCLECHEM,INC.							NJD002200046
ELIZABETH, NJ				Meeting the Goal: Permit Yes			Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline	
12/14/1988	2	OTHTRT1	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/03/1998 (OP205)	Permit	
09/07/1990	3	CONTAIN2	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/03/1998 (OP205)	Permit	
12/14/1988	4	TANK1	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/03/1998 (OP205)	Permit	
12/14/1988	5	TANKTRT	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/03/1998 (OP205)	Permit	
12/14/1988	6	OTHTRT2	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/03/1998 (OP205)	Permit	
12/03/1997	15	TANK3	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/03/1998 (OP205)	Permit	

DEPARTMENT OF THE AIR FORCE							NJ2571824018
MCGUIRE AFB, NJ				Meeting the Goal: Permit Yes, Renewal No			Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline	
	1	CONTAIN1	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/11/1997 (OP205)	Renewal	
02/06/1991	1	CONTAIN1	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/11/1997 (OP205)	Permit	
	2	CONTAIN2	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/11/1997 (OP205)	Renewal	
02/06/1991	2	CONTAIN2	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/11/1997 (OP205)	Permit	

DETREX CORPORATION							NJD047318043
CINNAMINSON, NJ				Meeting the Goal: Permit Yes, Renewal Yes			Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline	
05/15/2007	1	TRAILERSTORAGE	S01: CONTAINER	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	05/15/2007 (Unit)	Renewal	
10/17/1985	1	TRAILERSTORAGE	S01: CONTAINER	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	05/15/2007 (Unit)	Permit	

# Detailed GPRA Baseline Report

For the GPRA Permit and Renewal Baselines

Report run on: October 23, 2007 4:51 PM

Page 8

DETREX CORPORATION - continued						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
12/31/1990	2	CSA2-3-4	S01: CONTAINER	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	05/15/2007 (Unit)	Permit
05/15/2007	2	CSA2-3-4	S01: CONTAINER	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	05/15/2007 (Unit)	Renewal

DOLAN WOHLERS CORP						NJD002155448
BOONTON TWP, NJ			Meeting the Goal: Permit Yes			Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/30/1997	2	SURFTRT	T02: SURFACE IMPOUNDMENT TREATMENT	PCCP: Post-closure Permitted - Closed With Waste In Place	09/30/1997 (Unit)	Permit

DUPONT CHAMBERS WORKS						NJD002385730
DEEPWATER, NJ			Meeting the Goal: Permit Yes			Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/25/1991	1	CONTAIN1	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/17/1998 (OP205)	Permit
10/26/2000	5	INCIN2	T03: INCINERATOR	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	10/26/2000 (Unit)	Permit
01/28/1994	8	LANDFIL1	D80: LANDFILL	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/09/1998 (OP205)	Permit
03/30/1990	10	OTHTRT	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/17/1998 (OP205)	Permit
01/03/2000	11	SURFIMP&DITCHES	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	01/03/2000 (Unit)	Permit
09/30/1988	12	SURFTRT	T02: SURFACE IMPOUNDMENT TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/17/1998 (OP205)	Permit
09/25/1991	13	TANK	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/17/1998 (OP205)	Permit
03/30/1990	14	TANKTRT	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/17/1998 (OP205)	Permit
10/26/2000	16	INCIN5	T03: INCINERATOR	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	10/26/2000 (Unit)	Permit



# Detailed GPRA Baseline Report

For the GPRA Permit and Renewal Baselines

Report run on: October 23, 2007 4:51 PM

Page 9

DUPONT E I DE NEMOURS & CO POMPTON LAKES						NJD002173946
POMPTON LAKES, NJ			Meeting the Goal: Permit Yes			Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
10/24/1997	7	UPPER BURN GRND	T04: OTHER TREATMENT	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	10/24/1997 (Unit)	Permit
08/08/1991	8	SHOOTPND	T02: SURFACE IMPOUNDEMENT TREATMENT	ISCC: Interim Status - Clean Closed	08/08/1991 (Unit)	Permit
09/25/1990	10	WIREPLATINGTNK	S02: TANK STORAGE	PICC: Permitted - Clean Closed	09/25/1990 (Unit)	Permit
09/18/1990	12	T103/T104	S02: TANK STORAGE	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	09/18/1990 (Unit)	Permit
10/24/1997	13	TANKTRT1	T01: TANK TREATMENT	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	10/24/1997 (Unit)	Permit
11/06/1989	15	PARTLEADAZIDETNK	T02: SURFACE IMPOUNDEMENT TREATMENT	ISCC: Interim Status - Clean Closed	11/06/1989 (Unit)	Permit
10/24/1997	16	OTHTRT2	T04: OTHER TREATMENT	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	10/24/1997 (Unit)	Permit
10/24/1997	19	CONTAIN7	S01: CONTAINER	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	10/24/1997 (Unit)	Permit
10/24/1997	20	CONTAIN8	S01: CONTAINER	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	10/24/1997 (Unit)	Permit

E I DUPONT DE NEMOURS & COMPANY						NJD002444024
PARLIN, NJ			Meeting the Goal: Permit Yes, Renewal No			Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
07/01/1997	1	CONTAIN	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/17/1997 (OP205)	Permit
	1	CONTAIN	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/17/1997 (OP205)	Renewal

E R SQUIBB & SONS INC						NJD011550092
NEW BRUNSWICK, NJ			Meeting the Goal: Permit Yes			Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
12/31/1996	1	BLDG 81	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/31/1996 (Unit)	Permit

# Detailed GPRA Baseline Report

For the GPRA Permit and Renewal Baselines

Report run on: October 23, 2007 4:51 PM

Page 10

<b>EPEC POLYMERS, INC.</b>						<b>NJD001890300</b>
FLEMINGTON, NJ						Region 02
<b>Meeting the Goal:</b> Permit Yes						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
11/09/1990	2	SETTINGBASIN	T02: SURFACE IMPOUNDMENT TREATMENT	PCCP: Post-closure Permitted - Closed With Waste In Place	11/09/1990 (Unit)	Permit

<b>EXXON BAYWAY REFINING CO</b>						<b>NJD062037031</b>
LINDEN, NJ						Region 02
<b>Meeting the Goal:</b> Permit Yes						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/30/1987	2	LANDFARM	D81: LAND APPLICATION	ISCA: Interim Status - Referred to Corrective Action	11/25/1991 (Unit)	Permit
03/15/2006	4	BIOX LAGOONS	S04: SURFACE IMPOUNDMENT STORAGE	LICC: Loss Of Interim Status - Clean Closed	03/15/2006 (Unit)	Permit
03/15/2006	5	BIOX LAGOONS TRTMT	T02: SURFACE IMPOUNDMENT TREATMENT	LICC: Loss Of Interim Status - Clean Closed	03/15/2006 (Unit)	Permit

<b>EXXONMOBIL RESEARCH &amp; ENGINEERING CO</b>						<b>NJD061074571</b>
FLORHAM PARK, NJ						Region 02
<b>Meeting the Goal:</b> Permit Yes						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/08/2000	1	HYDROCARBON CSA	S01: CONTAINER	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	09/08/2000 (Unit)	Permit
09/08/2000	2	BARREL STORAGE 202	S01: CONTAINER	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	09/08/2000 (Unit)	Permit
09/08/2000	3	BARREL STORAGE 301	S01: CONTAINER	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	09/08/2000 (Unit)	Permit
09/08/2000	4	SOLVENT TANK	S02: TANK STORAGE	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	09/08/2000 (Unit)	Permit

<b>EXXONMOBIL RESEARCH AND ENGINEERING CO.</b>						<b>NJD000692111</b>
ANNANDALE, NJ						Region 02
<b>Meeting the Goal:</b> Permit Yes						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
06/15/2004	1	CONTAIN	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/15/2004 (OP205)	Permit
05/12/1988	2	TANK	S02: TANK STORAGE	ITCR: Interim Status Terminated - Conducting Activities Not Requiring A Permit	03/03/1986 (Unit)	Permit

# Detailed GPRA Baseline Report

For the GPRA Permit and Renewal Baselines

Report run on: October 23, 2007 4:51 PM

Page 11

<b>FEDERATED METALS CORP</b>						<b>NJD079320495</b>
NEWARK, NJ						Region 02
Meeting the Goal: Permit Yes						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
11/05/1999	5	SURFIMP	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	11/05/1999 (Unit)	Permit

<b>FERRO CORPORATION</b>						<b>NJR000035865</b>
BRIDGEPORT, NJ						Region 02
Meeting the Goal: Permit Yes						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
04/22/1999	1	CONTAIN2	S01: CONTAINER	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	01/23/2006 (Unit)	Permit
04/22/1999	2	TANK1	S02: TANK STORAGE	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	01/23/2006 (Unit)	Permit
04/22/1999	3	TANKTRT1	T01: TANK TREATMENT	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	01/23/2006 (Unit)	Permit

<b>FMC CORPORATION</b>						<b>NJD000586164</b>
PLAINSBORO, NJ						Region 02
Meeting the Goal: Permit Yes						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
08/22/2003	1	BLDG34	S01: CONTAINER	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	08/22/2003 (Unit)	Permit
08/22/2003	7	DIKE_AREA33	S02: TANK STORAGE	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	08/22/2003 (Unit)	Permit

<b>GREEN TREE CHEMICAL TECHNOLOGIES, INC.</b>						<b>NJR000035477</b>
PARLIN, NJ						Region 02
Meeting the Goal: Permit Yes						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/22/2004	1	TANK	S02: TANK STORAGE	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	09/22/2004 (Unit)	Permit
09/22/2004	2	OB/OD	X01: OPEN BURNING/OPEN DETONATION	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	09/22/2004 (Unit)	Permit

# Detailed GPRA Baseline Report

For the GPRA Permit and Renewal Baselines

Report run on: October 23, 2007 4:51 PM

Page 12

GRIFFIN PIPE PRODUCTS						NJD003951985
FLORENCE, NJ			Meeting the Goal: Permit Yes			Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/30/1994	1	LANDFIL1	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	09/30/1994 (Unit)	Permit

HEADQUARTERS US ARMY GARRISON FORT DIX						NJ4213720275
FORT DIX, NJ			Meeting the Goal: Permit Yes, Renewal Yes			Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
11/14/2003	1	BLDG2504	S01: CONTAINER	PICC: Permitted - Clean Closed	11/14/2003 (Unit)	Permit
11/14/2003	2	BLDG2509	S01: CONTAINER	PICC: Permitted - Clean Closed	11/14/2003 (Unit)	Permit
01/24/2002	4	OB/OD	X01: OPEN BURNING/OPEN DETONATION	PIDC: Permitted - Delay Of Closure	01/24/2002 (OP200)	Permit
10/17/2006	5	OTHTRT2	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/28/2005 (OP205)	Renewal
06/21/1988	5	OTHTRT2	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/28/2005 (OP205)	Permit

HERCULES INCORPORATED						NJD002349058
GIBBSTOWN, NJ			Meeting the Goal: Permit Yes			Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
06/30/1988	5	SURFIMP	S04: SURFACE IMPOUNDMENT STORAGE	ITCP: Interim Status Terminated - Closed With Waste In Place	06/30/1988 (Unit)	Permit

HERCULES INCORPORATED						NJD002521961
PARLIN, NJ			Meeting the Goal: Permit Yes			Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
07/30/2001	2	OB/OD	X01: OPEN BURNING/OPEN DETONATION	ISCC: Interim Status - Clean Closed	07/30/2001 (Unit)	Permit
02/06/1990	3	TANK	S02: TANK STORAGE	PTIN: Permit Terminated/Permit Expired, Not Continued - Inactive/Closing, but not Yet RCRA closed	05/05/2000 (Unit)	Permit
09/29/1989	5	INCINERATOR	T04: OTHER TREATMENT	PTIN: Permit Terminated/Permit Expired, Not Continued - Inactive/Closing, but not Yet RCRA closed	05/05/2000 (Unit)	Permit

# Detailed GPRA Baseline Report

For the GPRA Permit and Renewal Baselines

Report run on: October 23, 2007 4:51 PM

Page 13

<b>HESS CORPORATION</b> PORT READING, NJ						<b>NJD045445483</b> Region 02
Meeting the Goal: Permit Yes						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
01/22/1997	3	LANDAPL	D81: LAND APPLICATION	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	01/22/1997 (Unit)	Permit
09/22/2006	4	N. LANDFARM	D81: LAND APPLICATION	ISCA: Interim Status - Referred to Corrective Action	09/28/2006 (Unit)	Permit
09/22/2006	5	S. LANDFARM	D81: LAND APPLICATION	ISCA: Interim Status - Referred to Corrective Action	09/28/2006 (Unit)	Permit

<b>HOEGANAES CORP</b> CINNAMINSON, NJ						<b>NJD001519107</b> Region 02
Meeting the Goal: Permit Yes						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
11/15/1991	2	LANDFIL1	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	11/15/1991 (Unit)	Permit

<b>HOFFMANN LA-ROCHE INC</b> NUTLEY, NJ						<b>NJD002191211</b> Region 02
Meeting the Goal: Permit Yes						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
08/12/2002	1	CONTAIN	S01: CONTAINER	PICC: Permitted - Clean Closed	08/12/2002 (Unit)	Permit
08/12/2002	5	TANK	S02: TANK STORAGE	PICC: Permitted - Clean Closed	08/12/2002 (Unit)	Permit
08/12/2002	6	TANKTRT	T01: TANK TREATMENT	PICC: Permitted - Clean Closed	08/12/2002 (Unit)	Permit

<b>HONEYWELL INTERNATIONAL INC.</b> MORRISTOWN, NJ						<b>NJD048794986</b> Region 02
Meeting the Goal: Permit Yes						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
03/24/2004	1	CONTAIN1	S01: CONTAINER	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	12/20/1993 (OP200)	Permit

<b>HUNTSMAN CORP</b> WEST DEPTFORD TWP, NJ						<b>NJD002482602</b> Region 02
Meeting the Goal: Permit Yes						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
02/18/2000	2	TANK	S02: TANK STORAGE	PICC: Permitted - Clean Closed	02/18/2000 (Unit)	Permit

# Detailed GPRA Baseline Report

For the GPRA Permit and Renewal Baselines

Report run on: October 23, 2007 4:51 PM

Page 14

INTERNATIONAL FLAVORS & FRAGRANCES INC.						NJD002194843
UNION BEACH, NJ			Meeting the Goal: Permit Yes			Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
08/03/2001	1	CONTAIN	S01: CONTAINER	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	08/03/2001 (Unit)	Permit
09/10/1991	6	TANKS-5	S02: TANK STORAGE	ITIN: Interim Status Terminated - Inactive/closing, But Not Yet Rcra Closed	08/03/1994 (OP200)	Permit

LENOX, INCORPORATED D/B/A LENOX CHINA						NJD002325074
POMONA, NJ			Meeting the Goal: Permit Yes			Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
10/04/1990	6	SURFIMP2	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	10/04/1990 (Unit)	Permit

MARISOL INCORPORATED						NJD002454544
MIDDLESEX, NJ			Meeting the Goal: Permit Yes			Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
05/04/1987	1	CONTAIN	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/04/1987 (Unit)	Permit
05/04/1987	2	TANK	S02: TANK STORAGE	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	06/14/2005 (Unit)	Permit
11/06/1991	3	TANKTRT1	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/06/1991 (Unit)	Permit
05/04/1987	4	TANKTRT2	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/04/1987 (OP205)	Permit

MERCK & CO., INC.						NJD001317064
RAHWAY, NJ			Meeting the Goal: Permit Yes			Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
02/20/1987	2	CONTAIN1	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/17/1998 (OP205)	Permit
02/20/1987	6	TANKTRT1	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/17/1998 (OP205)	Permit
08/27/2004	8	BOILER#7	T80: BOILER	ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed	04/09/2002 (Unit)	Permit

# Detailed GPRA Baseline Report

For the GPRA Permit and Renewal Baselines

Report run on: October 23, 2007 4:51 PM

Page 15

MERCK & CO., INC. - continued						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
02/20/1987	17	TANK5	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/17/1998 (OP205)	Permit
12/27/1990	24	TANK1	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/17/1998 (OP205)	Permit
08/27/2004	26	BOILER#8	T80: BOILER	ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed	04/09/2002 (Unit)	Permit

NAVAL WEAPONS STATION EARLE						NJ0170022172
COLTS NECK, NJ			Meeting the Goal: Permit No, Renewal Yes			Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/06/1990	2	CONTAIN2	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/20/2007 (OP205)	Permit
01/09/2007	2	CONTAIN2	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/20/2007 (OP205)	Renewal
	5	OB/OD	X01: OPEN BURNING/OPEN DETONATION	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	09/06/1990 (OP200)	Permit
01/09/2007	6	OTHTRT2	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/20/2007 (OP205)	Renewal
09/06/1990	6	OTHTRT2	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/20/2007 (OP205)	Permit
01/09/2007	9	TANK2	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/20/2007 (OP205)	Renewal
09/06/1990	9	TANK2	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/20/2007 (OP205)	Permit

NOVARTIS PHARMACEUTICALS CORPORATION						NJD002147023
EAST HANOVER, NJ			Meeting the Goal: Permit Yes			Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
10/06/2004	1	LAGOONS	S01: CONTAINER	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	10/10/1984 (Unit)	Permit
10/06/2004	2	CSA BLDG 409	S01: CONTAINER	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	10/06/2004 (Unit)	Permit

# Detailed GPRA Baseline Report

For the GPRA Permit and Renewal Baselines

Report run on: October 23, 2007 4:51 PM

Page 16

NOVARTIS PHARMACEUTICALS CORPORATION - continued						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
10/06/2004	3	TANK SEPARATOR	S02: TANK STORAGE	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	06/30/1989 (Unit)	Permit
10/06/2004	4	TANK BLDG 410	S02: TANK STORAGE	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	07/29/1999 (Unit)	Permit

REPUBLIC ENV RECYCLING INC CLAYTON, NJ						NJD981133150 Region 02
Meeting the Goal: Permit Yes						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
10/21/1996	1	CONTAIN	S01: CONTAINER	DLCR: Delisted - Conducting Activities Not Requiring A Permit	10/21/1996 (Unit)	Permit
06/17/2003	4	OUTDOORCSA	S01: CONTAINER	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	06/17/2003 (Unit)	Permit

RUTGERS UNIVERSITY - BUSCH/LIV./ESB PISCATAWAY, NJ						NJD000582387 Region 02
Meeting the Goal: Permit Yes, Renewal Yes						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
06/20/2006	1	CONTAIN	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/17/2006 (OP205)	Renewal
07/10/1995	1	CONTAIN	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/17/2006 (OP205)	Permit

SAFETY KLEEN CORP CLAYTON RC CLAYTON, NJ						NJD069039626 Region 02
Meeting the Goal: Permit Yes						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
06/04/1999	1	CONTAIN1	S01: CONTAINER	PICC: Permitted - Clean Closed	03/04/2000 (Unit)	Permit
06/04/1999	3	CONTAIN3	S01: CONTAINER	PICC: Permitted - Clean Closed	03/04/2000 (Unit)	Permit
08/12/1991	4	CONTAIN4	S01: CONTAINER	PRBC: Proposed - Before Construction	08/12/1991 (Unit)	Permit
06/04/1999	5	OTHTRT1	T04: OTHER TREATMENT	PICC: Permitted - Clean Closed	03/04/2000 (Unit)	Permit
08/12/1991	6	OTHTRT2	T04: OTHER TREATMENT	PRBC: Proposed - Before Construction	08/12/1991 (Unit)	Permit
06/04/1999	10	TANK1	S02: TANK STORAGE	PICC: Permitted - Clean Closed	03/04/2000 (Unit)	Permit



# Detailed GPRA Baseline Report

For the GPRA Permit and Renewal Baselines

Report run on: October 23, 2007 4:51 PM

Page 17

SAFETY KLEEN CORP CLAYTON RC - continued						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
06/04/1999	13	TANK2	S02: TANK STORAGE	PICC: Permitted - Clean Closed	03/04/2000 (Unit)	Permit
04/05/1991	14	TANK3	S02: TANK STORAGE	PRBC: Proposed - Before Construction	04/05/1991 (Unit)	Permit

SAFETY-KLEEN SYSTEMS						NJD002182897
LINDEN, NJ			Meeting the Goal: Permit Yes			Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
01/19/1988	1	CONTAIN1	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/30/1997 (OP205)	Permit
01/19/1988	2	TANK1	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/30/1997 (OP205)	Permit
01/19/1988	3	TANKTRT1	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/30/1997 (OP205)	Permit
10/30/1992	5	CONTAIN2	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/30/1997 (OP205)	Permit
10/30/1992	6	TANK2	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/30/1997 (OP205)	Permit
10/30/1992	7	TANK3	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/30/1997 (OP205)	Permit

SAFETY-KLEEN SYSTEMS, INC						NJD000768101
SOUTHAMPTON, NJ			Meeting the Goal: Permit Yes, Renewal No			Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
01/23/1984	1	CONTAIN1	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/30/1998 (OP205)	Permit
	1	CONTAIN1	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/30/1998 (OP205)	Renewal
	2	CONTAIN2	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/30/1998 (OP205)	Renewal
02/20/1996	2	CONTAIN2	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/30/1998 (OP205)	Permit
	3	CONTAIN3	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/30/1998 (OP205)	Renewal

# Detailed GPRA Baseline Report

For the GPRA Permit and Renewal Baselines

Report run on: October 23, 2007 4:51 PM

Page 18

SAFETY-KLEEN SYSTEMS, INC - continued						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
12/31/1990	3	CONTAIN3	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/30/1998 (OP205)	Permit
12/31/1990	5	TANK2	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/30/1998 (OP205)	Permit
	5	TANK2	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/30/1998 (OP205)	Renewal
12/31/1990	6	TANK3	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/30/1998 (OP205)	Permit
	6	TANK3	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/30/1998 (OP205)	Renewal

SAFETY-KLEEN SYSTEMS, INC						NJD982270506
SOUTH PLAINFIELD, NJ			Meeting the Goal: Permit Yes, Renewal Yes			Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
07/01/1997	1	WAREHOUSES	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/20/2006 (OP205)	Permit
08/02/2006	1	WAREHOUSES	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/20/2006 (OP205)	Renewal
08/02/2006	2	TANKS	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/20/2006 (OP205)	Renewal
07/01/1997	2	TANKS	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/20/2006 (OP205)	Permit

SCHERING CORPORATION - UNION, NJ						NJD001317601
UNION, NJ			Meeting the Goal: Permit Yes			Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
12/30/1986	1	CONTAIN	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/13/1997 (OP205)	Permit
12/30/1986	2	TANK	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/13/1997 (OP205)	Permit
12/30/1986	4	TANKTRT	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/13/1997 (OP205)	Permit

# Detailed GPRA Baseline Report

For the GPRA Permit and Renewal Baselines

Report run on: October 23, 2007 4:51 PM

Page 19

<b>SOLUTIA INC.</b> BRIDGEPORT, NJ							<b>NJD001700707</b> Region 02
Meeting the Goal: Permit Yes							
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline	
09/30/1988	2	LANDFIL	D80: LANDFILL	PCIN: Post-closure Permitted - Inactive/closing, But Not Yet Rcra Closed	09/30/1988 (Unit)	Permit	
04/22/1999	3	TANK1	S02: TANK STORAGE	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	10/09/1995 (OP205)	Permit	
04/22/1999	4	TANKTRT	T01: TANK TREATMENT	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	10/09/1995 (OP205)	Permit	
04/22/1999	5	CONTAIN2	S01: CONTAINER	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	10/09/1995 (OP205)	Permit	

<b>SOLVAY SOLEXIS, INC.</b> THOROFARE, NJ							<b>NJD980753875</b> Region 02
Meeting the Goal: Permit Yes							
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline	
01/15/1991	1	INCIN1	T03: INCINERATOR	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/05/1999 (OP205)	Permit	
06/28/1991	2	TANK1	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/05/1999 (OP205)	Permit	
06/28/1991	3	TANK2	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/05/1999 (OP205)	Permit	
06/28/1991	4	TANK5	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/05/1999 (OP205)	Permit	
06/28/1991	5	TANK6	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/05/1999 (OP205)	Permit	
06/28/1991	6	TANK7	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/05/1999 (OP205)	Permit	

<b>SQUARE D CO</b> BORDENTOWN, NJ							<b>NJD986579449</b> Region 02
Meeting the Goal: Permit Yes							
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline	
07/30/1991	1	SLUDGE DRYING PAD	S03: WASTE PILE	PCCP: Post-closure Permitted - Closed With Waste In Place	07/30/1991 (Unit)	Permit	
07/30/1991	2	SURFIMP	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	07/30/1991 (Unit)	Permit	

# Detailed GPRA Baseline Report

For the GPRA Permit and Renewal Baselines

Report run on: October 23, 2007 4:51 PM

Page 20

<b>STRUTHERS - DUNN INC</b> PITMAN, NJ						<b>NJD002349751</b> Region 02
Meeting the Goal: Permit Yes						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
11/11/1992	2	SLUDGELAGOON1	D83: SURFACE IMPOUNDMENT DISPOSAL	PCIN: Post-closure Permitted - Inactive/closing, But Not Yet Rcra Closed	11/11/1992 (Unit)	Permit
06/30/1992	3	SLUDGELAGOON2	D83: SURFACE IMPOUNDMENT DISPOSAL	PCIN: Post-closure Permitted - Inactive/closing, But Not Yet Rcra Closed	06/30/1992 (Unit)	Permit

  

<b>SUNOCO, INC. (R&amp;M) EAGLE POINT FACILITY</b> WESTVILLE, NJ						<b>NJD990753162</b> Region 02
Meeting the Goal: Permit Yes						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
01/29/1992	1	LANDFARM	D81: LAND APPLICATION	PCIN: Post-closure Permitted - Inactive/closing, But Not Yet Rcra Closed	01/29/1992 (Unit)	Permit

  

<b>UNILEVER RESEARCH &amp; DEVELOPMENT</b> EDGEWATER, NJ						<b>NJD001495753</b> Region 02
Meeting the Goal: Permit Yes						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
12/29/1989	1	CONTAIN	S01: CONTAINER	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	01/31/2006 (Unit)	Permit

  

<b>US ARMY , PICATINNY ARSENAL</b> PICATINNY ARSENAL, NJ						<b>NJ3210020704</b> Region 02
Meeting the Goal: Permit No, Renewal No						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
11/19/1980	5	INCIN	T03: INCINERATOR	PRBC: Proposed - Before Construction	11/19/1980 (Unit)	Permit
	7	OB/OD1	X01: OPEN BURNING/OPEN DETONATION	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	11/04/1988 (Unit)	Permit
	8	OB/OD2	X01: OPEN BURNING/OPEN DETONATION	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	11/04/1988 (Unit)	Permit
03/08/1991	16	TANK3	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/28/1997 (OP205)	Permit
	16	TANK3	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/28/1997 (OP205)	Renewal
11/24/1987	18	SURFIMP2	S04: SURFACE IMPOUNDMENT STORAGE	ISCP: Interim Status - Closed With Waste In Place	11/24/1987 (Unit)	Permit

# Detailed GPRA Baseline Report

For the GPRA Permit and Renewal Baselines

Report run on: October 23, 2007 4:51 PM

Page 21

VEOLIA ES TECHNICAL SOLUTIONS LLC						NJD980536593
FLANDERS, NJ			Meeting the Goal: Permit Yes, Renewal Yes			Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
10/02/2007	1	CONTAIN1	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/22/2006 (OP205)	Renewal
02/28/1994	1	CONTAIN1	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/22/2006 (OP205)	Permit
10/02/2007	2	CONTAIN2	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/22/2006 (OP205)	Renewal
02/28/1994	2	CONTAIN2	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/22/2006 (OP205)	Permit

WYETH HOLDINGS CORP						NJD002349009
PRINCETON JCT, NJ			Meeting the Goal: Permit Yes			Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
10/07/2002	1	CONTAIN1	S01: CONTAINER	PICC: Permitted - Clean Closed	10/07/2002 (Unit)	Permit
10/07/2002	2	OTHTRT	T04: OTHER TREATMENT	PICC: Permitted - Clean Closed	10/07/2002 (Unit)	Permit
10/07/2002	3	CONTAIN2	S01: CONTAINER	PICC: Permitted - Clean Closed	10/07/2002 (Unit)	Permit

# Detailed GPRA Baseline Report

For the GPRA Permit and Renewal Baselines

Report run on: October 23, 2007 4:51 PM

Page 22

<b>914TH AIRLIFT WING (AFRC)</b>						<b>NY0570024273</b>
NIAGARA FALLS, NY						Region 02
<b>Meeting the Goal:</b> Permit Yes						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
06/19/2001	1	B830 CSA1	S01: CONTAINER	PICC: Permitted - Clean Closed	06/19/2001 (Unit)	Permit
06/19/2001	2	B830 CSA2	S01: CONTAINER	PICC: Permitted - Clean Closed	06/19/2001 (Unit)	Permit

<b>AIR FORCE REAL PROPERTY AGENCY (GRIFFISS)</b>						<b>NY4571924451</b>
ROME, NY						Region 02
<b>Meeting the Goal:</b> Permit Yes						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
02/09/1998	1	BUILDING 36	S01: CONTAINER	PTCN: Permit Terminated/permit Expired, Not Continued - Constructed, Not Yet Managing Hazardous Waste	02/09/1998 (Unit)	Permit

<b>AKZO NOBEL POLYMER CHEMICALS LLC</b>						<b>NYD043815158</b>
BURT, NY						Region 02
<b>Meeting the Goal:</b> Permit Yes						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
10/18/2004	1	CSA1	S01: CONTAINER	PICC: Permitted - Clean Closed	10/18/2004 (Unit)	Permit
10/18/2004	2	CSA2	S01: CONTAINER	PICC: Permitted - Clean Closed	10/18/2004 (Unit)	Permit
10/18/2004	4	TANK TREATMENT	T01: TANK TREATMENT	PICC: Permitted - Clean Closed	10/18/2004 (Unit)	Permit

<b>AMPHENOL CORP BENDIX CONNECTOR DIV</b>						<b>NYD981133184</b>
SIDNEY, NY						Region 02
<b>Meeting the Goal:</b> Permit Yes						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
12/18/1985	1	SURFIMP	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	12/18/1985 (Unit)	Permit

<b>ARKEMA INC.</b>						<b>NYD002218436</b>
PIFFARD, NY						Region 02
<b>Meeting the Goal:</b> Permit Yes, Renewal No						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
10/12/2005	1	BURN PIT/PAD	X01: OPEN BURNING/OPEN DETONATION	ISCC: Interim Status - Clean Closed	10/12/2005 (Unit)	Permit
	2	CONTAINER	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/01/1996 (OP205)	Renewal
02/01/1996	2	CONTAINER	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/01/1996 (OP205)	Permit

# Detailed GPRA Baseline Report

For the GPRA Permit and Renewal Baselines

Report run on: October 23, 2007 4:51 PM

Page 23

ARKEMA INC. - continued							
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline	
12/19/1997	3	SITRT	T02: SURFACE IMPOUNDMENT TREATMENT	ISCC: Interim Status - Clean Closed	12/19/1997 (Unit)	Permit	
12/19/1997	4	SURFIMP	S04: SURFACE IMPOUNDMENT STORAGE	PICC: Permitted - Clean Closed	12/19/1997 (Unit)	Permit	
02/01/1996	5	TANK	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/01/1996 (OP205)	Permit	
	5	TANK	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/01/1996 (OP205)	Renewal	
02/01/1996	7	TANK TREAT	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/01/1996 (OP205)	Permit	
	7	TANK TREAT	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/01/1996 (OP205)	Renewal	

ASHLAND DISTRIBUTION CO				NYD049253719			
BINGHAMTON, NY			Meeting the Goal: Permit Yes, Renewal Yes				Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline	
08/25/2006	1	CSA	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/25/2006 (OP205)	Renewal	
06/15/2000	1	CSA	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/25/2006 (OP205)	Permit	

AVNET INC				NYD042457788			
ELLENVILLE, NY			Meeting the Goal: Permit Yes				Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline	
04/18/1986	2	SURFIMP	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	04/18/1986 (Unit)	Permit	

BELL AEROSPACE TEXTRON				NYD002106276			
WHEATFIELD, NY			Meeting the Goal: Permit Yes				Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline	
09/11/1992	1	SURFIMP	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	09/11/1992 (Unit)	Permit	

# Detailed GPRA Baseline Report

For the GPRA Permit and Renewal Baselines

Report run on: October 23, 2007 4:51 PM

Page 24

<b>BLACK &amp; DECKER (U.S.), INC.</b>						<b>NYD002221919</b>
BROCKPORT, NY						Region 02
Meeting the Goal: Permit Yes						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
01/29/1990	2	SITRT	T02: SURFACE IMPOUNDEMENT TREATMENT	PCCP: Post-closure Permitted - Closed With Waste In Place	01/29/1990 (Unit)	Permit
10/13/1988	5	WSTPILE	S03: WASTE PILE	LICP: Loss Of Interim Status - Closed With Waste In Place	10/13/1988 (Unit)	Permit

<b>BROOKHAVEN NATIONAL LABORATORY</b>						<b>NY7890008975</b>
UPTON, NY						Region 02
Meeting the Goal: Permit Yes, Renewal Yes						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/16/2003	1	BLDG 360	S01: CONTAINER	PICC: Permitted - Clean Closed	09/16/2003 (Unit)	Permit
09/16/2003	2	BLDG 361	S01: CONTAINER	PICC: Permitted - Clean Closed	09/16/2003 (Unit)	Permit
09/16/2003	3	BLDG 368	S01: CONTAINER	PICC: Permitted - Clean Closed	09/16/2003 (Unit)	Permit
09/16/2003	4	BLDG 444	S01: CONTAINER	PICC: Permitted - Clean Closed	09/16/2003 (Unit)	Permit
09/16/2003	5	BLDG 448	S01: CONTAINER	PICC: Permitted - Clean Closed	09/16/2003 (Unit)	Permit
09/16/2003	6	BLDG 483	S01: CONTAINER	PICC: Permitted - Clean Closed	09/16/2003 (Unit)	Permit
05/29/2007	9	MIXED W BLDG	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/20/2006 (OP205)	Renewal
07/13/1995	9	MIXED W BLDG	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/20/2006 (OP205)	Permit
07/13/1995	10	RCRA BLDG 855	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/20/2006 (OP205)	Permit
05/29/2007	10	RCRA BLDG 855	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/20/2006 (OP205)	Renewal

<b>BUFFALO COLOR CORPORATION</b>						<b>NYD080335052</b>
BUFFALO, NY						Region 02
Meeting the Goal: Permit Yes						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
02/10/1995	3	SURFIMP	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	02/10/1995 (Unit)	Permit



# Detailed GPRA Baseline Report

For the GPRA Permit and Renewal Baselines

Report run on: October 23, 2007 4:51 PM

Page 25

CECOS INTERNATIONAL, INC.						NYD080336241
NIAGARA FALLS, NY			Meeting the Goal: Permit Yes			Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
01/14/2003	1	SBR CON. MAN. PAD	S01: CONTAINER	PICC: Permitted - Clean Closed	10/02/2007 (Unit)	Permit
01/14/2003	2	LANDFILL SCMF #5	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	01/14/2003 (Unit)	Permit
01/14/2003	3	WWTS PH I LAGOONS	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	01/14/2003 (Unit)	Permit
01/14/2003	4	UST # 4 SCMF	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/01/2005 (Unit)	Permit
03/09/1990	5	WWT PHASE II/III	T01: TANK TREATMENT	PICC: Permitted - Clean Closed	10/02/2007 (Unit)	Permit
01/14/2003	8	UST # 5 SCMF	S02: TANK STORAGE	PICC: Permitted - Clean Closed	01/14/2003 (Unit)	Permit
01/14/2003	9	AST # 5 SCMF	S02: TANK STORAGE	PICC: Permitted - Clean Closed	01/14/2003 (Unit)	Permit
01/14/2003	11	TANK T-201	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/01/2005 (Unit)	Permit
01/14/2003	17	47A PRETREAT BLDG	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/01/2005 (Unit)	Permit
01/14/2003	18	CON. MAN. UNIT #2	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/01/2005 (Unit)	Permit
01/14/2003	19	TANK L-13	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/01/2005 (Unit)	Permit
01/14/2003	20	TANK T-101	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/01/2005 (Unit)	Permit
01/14/2003	21	TANK T-102	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/01/2005 (Unit)	Permit
01/14/2003	22	TANK T-104	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/01/2005 (Unit)	Permit
01/14/2003	23	TANK T-105	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/01/2005 (Unit)	Permit
01/14/2003	24	TANK T-108	S02: TANK STORAGE	PICC: Permitted - Clean Closed	10/02/2007 (Unit)	Permit
01/14/2003	25	TANK T-110	S02: TANK STORAGE	PICC: Permitted - Clean Closed	10/02/2007 (Unit)	Permit

# Detailed GPRA Baseline Report

For the GPRA Permit and Renewal Baselines

Report run on: October 23, 2007 4:51 PM

Page 26

CECOS INTERNATIONAL, INC. - continued							
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline	
01/14/2003	26	TANK T-111	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/01/2005 (Unit)	Permit	
01/14/2003	27	TANK T-119	S02: TANK STORAGE	PICC: Permitted - Clean Closed	10/02/2007 (Unit)	Permit	
01/14/2003	28	TANK CA-1	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/14/2003 (OP205)	Permit	
01/14/2003	29	TANK CA-2	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/14/2003 (OP205)	Permit	
01/14/2003	30	TANK CA-3	S02: TANK STORAGE	PICC: Permitted - Clean Closed	10/02/2007 (Unit)	Permit	
01/14/2003	31	TANK CA-4	S02: TANK STORAGE	PICC: Permitted - Clean Closed	10/02/2007 (Unit)	Permit	
01/14/2003	32	TANK SF-1	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/14/2003 (OP205)	Permit	
01/14/2003	33	TANK SF-2	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/14/2003 (OP205)	Permit	
01/14/2003	34	TANK T-01	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/14/2003 (OP205)	Permit	
01/14/2003	35	TANK T-02	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/14/2003 (OP205)	Permit	
01/14/2003	36	TANK S-A	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/14/2003 (OP205)	Permit	
01/14/2003	37	TANK S-B	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/14/2003 (OP205)	Permit	
01/14/2003	38	TANK S-C	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/14/2003 (OP205)	Permit	
01/14/2003	39	SLUDGE ST. TANK #1	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/14/2003 (OP205)	Permit	
01/14/2003	40	SLUDGE ST. TANK #2	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/14/2003 (OP205)	Permit	
01/14/2003	41	PHASE III REACTOR	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/01/2005 (Unit)	Permit	
01/14/2003	42	PHASE III FILTRATE	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/01/2005 (Unit)	Permit	

# Detailed GPRA Baseline Report

For the GPRA Permit and Renewal Baselines

Report run on: October 23, 2007 4:51 PM

Page 27

CECOS INTERNATIONAL, INC. - continued						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
01/14/2003	43	PHASE III PRO SUMP	S02: TANK STORAGE	PICC: Permitted - Clean Closed	10/02/2007 (Unit)	Permit
01/14/2003	44	PHASE IIIWASHWATER	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/01/2005 (Unit)	Permit

CENTRAL HUDSON GAS & ELECTRIC CORP.				NYD000705905		
HIGHLAND, NY		Meeting the Goal: Permit Yes			Region 02	
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
12/02/1997	1	CSA	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/02/1997 (OP205)	Permit
12/02/1997	2	TNK	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/02/1997 (OP205)	Permit

CHEMICAL POLLUTION CONTROL				NYD082785429		
BAY SHORE, NY		Meeting the Goal: Permit Yes, Renewal Yes			Region 02	
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
07/17/2006	1	CSA	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/10/2006 (OP205)	Renewal
02/13/1997	1	CSA	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/10/2006 (OP205)	Permit
02/13/1997	2	TANKS	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/10/2006 (OP205)	Permit
07/17/2006	2	TANKS	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/10/2006 (OP205)	Renewal
07/17/2006	3	TNKTRT	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/10/2006 (OP205)	Renewal
02/13/1997	3	TNKTRT	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/10/2006 (OP205)	Permit

CHEVRON TEXACO AT BEACON				NYD091894899		
GLENHAM, NY		Meeting the Goal: Permit Yes			Region 02	
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
11/18/2003	1	BLDG 36 & 83	S01: CONTAINER	PICC: Permitted - Clean Closed	11/18/2003 (Unit)	Permit

# Detailed GPRA Baseline Report

For the GPRA Permit and Renewal Baselines

Report run on: October 23, 2007 4:51 PM

Page 28

CHEVRON TEXACO AT BEACON - continued						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
07/31/1986	2	SITRT	T02: SURFACE IMPOUNDEMENT TREATMENT	LICP: Loss Of Interim Status - Closed With Waste In Place	07/31/1986 (Unit)	Permit
11/18/2003	3	TANK IN BLDG 83	S02: TANK STORAGE	PICC: Permitted - Clean Closed	11/18/2003 (Unit)	Permit
09/26/2000	4	NEW SLUDGE LAGOON	T04: OTHER TREATMENT	PCCP: Post-closure Permitted - Closed With Waste In Place	09/26/2000 (OP205)	Permit

CIBA SPECIALTY CHEMICALS CORPORATION			NYD000818419			
QUEENSBURY, NY			Region 02			
			Meeting the Goal: Permit Yes			
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
10/01/1994	1	LDFLL	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	10/01/1994 (Unit)	Permit
10/01/1994	2	SURFIMP	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	10/01/1994 (Unit)	Permit

CLEAN HARBORS BDT LLC			NYD000632372			
CLARENCE, NY			Region 02			
			Meeting the Goal: Permit Yes			
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
08/14/2002	1	CSA	S01: CONTAINER	PICC: Permitted - Clean Closed	12/28/2005 (Unit)	Permit
12/31/2004	2	INCINERATOR	T03: INCINERATOR	PICC: Permitted - Clean Closed	12/31/2004 (Unit)	Permit

CORNWALL PROPERTIES LLC			NYD001223338			
MOUNTAINVILLE, NY			Region 02			
			Meeting the Goal: Permit Yes			
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
08/01/1985	1	CONTAIN	S01: CONTAINER	ISCC: Interim Status - Clean Closed	08/01/1985 (Unit)	Permit
08/01/1985	2	TANK	S02: TANK STORAGE	ISCC: Interim Status - Clean Closed	08/01/1985 (Unit)	Permit
08/18/1994	3	WSTPILE	S03: WASTE PILE	PCCP: Post-closure Permitted - Closed With Waste In Place	08/18/1994 (Unit)	Permit

# Detailed GPRA Baseline Report

For the GPRA Permit and Renewal Baselines

Report run on: October 23, 2007 4:51 PM

Page 29

CWM CHEMICAL SERVICES, LLC						NYD049836679
MODEL CITY, NY			Meeting the Goal: Permit Yes			Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
11/11/1993	1	CONTAINERS	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/15/2005 (Unit)	Permit
03/30/1993	2	DEBRIS STAB	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/05/2005 (OP205)	Permit
02/02/1993	4	LDF 1-6,7,10&11	D80: LANDFILL	PICP: Permitted - Closed With Waste In Place	08/05/2005 (OP200)	Permit
01/05/1998	5	LDF 12	D80: LANDFILL	PICP: Permitted - Closed With Waste In Place	08/05/2005 (OP200)	Permit
05/18/1999	6	RMU-1	D80: LANDFILL	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/05/2005 (OP205)	Permit
02/13/2001	7	SI CLOSE	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	08/05/2005 (OP200)	Permit
09/10/1993	9	TANKS	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/05/2005 (OP205)	Permit
08/09/1993	10	TANK TREAT	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/05/2005 (OP205)	Permit
06/30/1989	11	TREAT	T04: OTHER TREATMENT	PICC: Permitted - Clean Closed	09/08/1990 (Unit)	Permit
09/21/1990	12	WASTE STAB	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/05/2005 (OP205)	Permit
05/16/2003	13	RMU-2	D80: LANDFILL	PRBC: Proposed - Before Construction	05/16/2003 (Unit)	Permit

DUREZ CORPORATION						NYD002103216
NIAGARA FALLS, NY			Meeting the Goal: Permit Yes, Renewal Yes			Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
07/26/2007	1	CSA	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/22/2007 (OP205)	Renewal
05/31/1990	1	CSA	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/22/2007 (OP205)	Permit
07/26/2007	2	FB INJ INCINERATOR	T03: INCINERATOR	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/22/2007 (OP205)	Renewal

# Detailed GPRA Baseline Report

For the GPRA Permit and Renewal Baselines

Report run on: October 23, 2007 4:51 PM

Page 30

DUREZ CORPORATION - continued						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
05/31/1990	2	FB INJ INCINERATOR	T03: INCINERATOR	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/22/2007 (OP205)	Permit

DYNO NOBEL INC.						NYD000799122
ULSTER PARK, NY			Meeting the Goal: Permit Yes			Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/22/2000	1	CSA1	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/22/2000 (OP205)	Permit
09/22/2000	2	CSA2	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/22/2000 (OP205)	Permit
06/30/2003	3	DETONATION CHAMBER	X99: OTHER SUBPART X	PICC: Permitted - Clean Closed	10/11/2005 (Unit)	Permit

EASTMAN KODAK CO						NYD980592497
ROCHESTER, NY			Meeting the Goal: Permit No, Renewal No			Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	3	HWMU-02 TANKS	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/30/1994 (Unit)	Renewal
11/30/1994	3	HWMU-02 TANKS	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/30/1994 (Unit)	Permit
07/07/1987	7	HWMU-07 INCIN/RKI	T03: INCINERATOR	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/07/1987 (Unit)	Permit
	7	HWMU-07 INCIN/RKI	T03: INCINERATOR	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/07/1987 (Unit)	Renewal
11/30/1994	8	HWMU-08	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/30/1994 (Unit)	Permit
	8	HWMU-08	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/30/1994 (Unit)	Renewal
09/21/2000	15	HWMU-17	S01: CONTAINER	PICC: Permitted - Clean Closed	09/21/2000 (Unit)	Permit
	16	HWMU-18	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/05/1986 (OP205)	Renewal
03/06/1986	16	HWMU-18	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/05/1986 (OP205)	Permit

# Detailed GPRA Baseline Report

For the GPRA Permit and Renewal Baselines

Report run on: October 23, 2007 4:51 PM

Page 31

EASTMAN KODAK CO - continued						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
03/06/1986	17	HWMU-20	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/05/1986 (OP205)	Permit
	17	HWMU-20	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/05/1986 (OP205)	Renewal
	26	HWMU-32 MHI	T03: INCINERATOR	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	01/20/1988 (Unit)	Permit
02/06/2004	28	HWMU-03 SUBX	X02: MECHANICAL PROCESSING	ISCC: Interim Status - Clean Closed	02/06/2004 (Unit)	Permit
	30	HWMU-07 TANKS	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/30/1994 (Unit)	Renewal
11/30/1994	30	HWMU-07 TANKS	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/30/1994 (Unit)	Permit
03/08/2000	35	HWMU-08 TRTMT	T04: OTHER TREATMENT	ISCC: Interim Status - Clean Closed	03/08/2000 (Unit)	Permit
	36	HWMU-07 CSA FED	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	11/30/1994 (Unit)	Permit

ENTERGY NUCLEAR FITZPATRICK STATION, LLC						NYD000765073
LYCOMING, NY			Meeting the Goal: Permit Yes			Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
11/13/1995	1	CSA	S01: CONTAINER	SRCR: STATE Regulated - Conducting Activities Not Requiring A Permit	09/03/2005 (Unit)	Permit

ENTERGY NUCLEAR INDIAN POINT 2, LLC						NYD991304411
BUCHANAN, NY			Meeting the Goal: Permit Yes			Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
02/28/1997	1	MIXED HW CSA	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/28/1997 (OP205)	Permit

ENTERGY NUCLEAR INDIAN POINT 3, LLC						NYD085503746
BUCHANAN, NY			Meeting the Goal: Permit Yes			Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/09/1996	1	CSA	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/09/1996 (OP205)	Permit

# Detailed GPRA Baseline Report

For the GPRA Permit and Renewal Baselines

Report run on: October 23, 2007 4:51 PM

Page 32

EXXON MOBIL PORT MOBIL TERMINAL							NYD000824516
STATEN ISLAND, NY			Meeting the Goal: Permit Yes				Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline	
09/30/2005	1	SURFIMP	S04: SURFACE IMPOUNDMENT STORAGE	ITCC: Interim Status Terminated - Clean Closed	09/30/2005 (Unit)	Permit	

FMC CORPORATION- MIDDLEPORT, NY							NYD002126845
MIDDLEPORT, NY			Meeting the Goal: Permit Yes				Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline	
11/08/1989	1	CNTRL SI	S04: SURFACE IMPOUNDMENT STORAGE	ISCP: Interim Status - Closed With Waste In Place	11/08/1989 (Unit)	Permit	
10/07/2004	3	ESTRN SI	S04: SURFACE IMPOUNDMENT STORAGE	ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed	09/02/1986 (Unit)	Permit	
10/07/2004	6	WSTRN SI	S04: SURFACE IMPOUNDMENT STORAGE	ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed	09/02/1986 (Unit)	Permit	

GE NORYL, LLC							NYD066832023
SELKIRK, NY			Meeting the Goal: Permit Yes				Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline	
07/19/2004	1	CONTAINERS	S01: CONTAINER	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	07/19/2004 (Unit)	Permit	
04/11/1994	2	FBI	T03: INCINERATOR	ISCC: Interim Status - Clean Closed	12/22/1994 (OP205)	Permit	
07/19/2004	3	LANDFILL	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	07/19/2004 (Unit)	Permit	
07/19/2004	5	TANKS	S02: TANK STORAGE	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	07/19/2004 (Unit)	Permit	
07/19/2004	6	A/P BOILER	T80: BOILER	PICC: Permitted - Clean Closed	05/30/2006 (Unit)	Permit	

GENERAL ELECTRIC BUFFALO SERVICE SHOP							NYD067539940
TONAWANDA, NY			Meeting the Goal: Permit Yes, Renewal Yes				Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline	
06/07/2006	3	RCRA CSA	S01: CONTAINER	PICC: Permitted - Clean Closed	06/07/2006 (Unit)	Renewal	
06/01/1996	3	RCRA CSA	S01: CONTAINER	PICC: Permitted - Clean Closed	06/07/2006 (Unit)	Permit	
06/07/2006	7	PCB WORK E	S01: CONTAINER	PICC: Permitted - Clean Closed	06/07/2006 (Unit)	Renewal	



# Detailed GPRA Baseline Report

For the GPRA Permit and Renewal Baselines

Report run on: October 23, 2007 4:51 PM

Page 33

GENERAL ELECTRIC BUFFALO SERVICE SHOP - continued						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
06/01/1996	7	PCB WORK E	S01: CONTAINER	PICC: Permitted - Clean Closed	06/07/2006 (Unit)	Permit

  

GENERAL ELECTRIC CO. - CPQP						
FORT EDWARD, NY			Meeting the Goal: Permit Yes			NYD093256063 Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
12/31/2001	1	BLDG 30	S01: CONTAINER	PICC: Permitted - Clean Closed	12/31/2001 (Unit)	Permit
07/06/2000	2	BLDG 31 - TANK	S02: TANK STORAGE	PICC: Permitted - Clean Closed	07/06/2000 (Unit)	Permit
12/31/2001	4	BLDG 31 -CSA	S01: CONTAINER	PICC: Permitted - Clean Closed	12/31/2001 (Unit)	Permit

  

GENERAL ELECTRIC GLOBAL RESEARCH CENTER						
NISKAYUNA, NY			Meeting the Goal: Permit Yes, Renewal Yes			NYD071094197 Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/26/2006	2	BLDG3-WASTESOLVENT	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/16/2005 (OP205)	Renewal
10/12/1999	2	BLDG3-WASTESOLVENT	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/16/2005 (OP205)	Permit
09/26/2006	3	BLDG3-PCBS	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/16/2005 (OP205)	Renewal
10/12/1999	3	BLDG3-PCBS	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/16/2005 (OP205)	Permit
10/12/1999	4	STORAGEBLDG	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/16/2005 (OP205)	Permit
09/26/2006	4	STORAGEBLDG	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/16/2005 (OP205)	Renewal
10/12/1999	5	BLDG2-HW	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/16/2005 (OP205)	Permit
09/26/2006	5	BLDG2-HW	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/16/2005 (OP205)	Renewal
09/26/2006	7	TANK TREATMENT	T01: TANK TREATMENT	PICC: Permitted - Clean Closed	09/16/2005 (OP205)	Renewal
10/12/1999	7	TANK TREATMENT	T01: TANK TREATMENT	PICC: Permitted - Clean Closed	09/16/2005 (OP205)	Permit

# Detailed GPRA Baseline Report

For the GPRA Permit and Renewal Baselines

Report run on: October 23, 2007 4:51 PM

Page 34

GENERAL ELECTRIC GLOBAL RESEARCH CENTER - continued						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/26/2006	8	BLDG3-WASTEOIL	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/16/2005 (OP205)	Renewal
10/12/1999	8	BLDG3-WASTEOIL	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/16/2005 (OP205)	Permit

HERCULES/ CIBA			Meeting the Goal: Permit Yes			NYD002069748
QUEENSBURY, NY						Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/27/1991	2	SURFIMP	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	09/27/1991 (Unit)	Permit

HONEYWELL INC. BUFFALO RESEARCH LABORATO			Meeting the Goal: Permit Yes			NYD000632315
BUFFALO, NY						Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
03/08/2004	1	CSA	S01: CONTAINER	PICC: Permitted - Clean Closed	03/08/2004 (Unit)	Permit

HQ 10TH MTN DIV & FORT DRUM			Meeting the Goal: Permit Yes			NY0214020281
FORT DRUM, NY						Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
07/12/2000	1	BLDG T-4819 CSA	S01: CONTAINER	ISCC: Interim Status - Clean Closed	07/12/2000 (Unit)	Permit
02/01/2001	2	SUBPART X	X01: OPEN BURNING/OPEN DETONATION	LICR: Loss Of Interim Status - Conducting Activities Not Requiring A Permit	09/24/2002 (Unit)	Permit

IBM CORP - ENDICOTT			Meeting the Goal: Permit Yes			NYD002233039
ENDICOTT, NY						Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
10/31/2002	7	B 95 WASTE ANNEX	S01: CONTAINER	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	10/31/2002 (Unit)	Permit
10/31/2002	15	TANKSYS	S02: TANK STORAGE	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	10/31/2002 (Unit)	Permit
10/31/2002	24	B96 FILTER PRESS	S01: CONTAINER	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	10/31/2002 (Unit)	Permit

# Detailed GPRA Baseline Report

For the GPRA Permit and Renewal Baselines

Report run on: October 23, 2007 4:51 PM

Page 35

IBM CORP - KINGSTON						NYD001359694
KINGSTON, NY			Meeting the Goal: Permit Yes			Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
08/15/1996	1	CSA	S01: CONTAINER	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	08/15/1996 (Unit)	Permit
10/04/1996	2	SURFIMP	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	10/04/1996 (Unit)	Permit

IBM CORPORATION						NYD080480734
POUGHKEEPSIE, NY			Meeting the Goal: Permit Yes			Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
10/27/1997	1	CSA	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	10/27/1997 (Unit)	Permit
10/27/1997	2	TANKS	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	10/27/1997 (Unit)	Permit

IBM CORPORATION - EAST FISHKILL FACILITY						NYD000707901
HOPEWELL JUNCTION, NY			Meeting the Goal: Permit Yes, Renewal No			Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/29/1995	1	CHEMICALSTORAGEBLD	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/29/1995 (OP205)	Permit
	1	CHEMICALSTORAGEBLD	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/29/1995 (OP205)	Renewal
12/12/1995	2	HW TANKS	S02: TANK STORAGE	PICC: Permitted - Clean Closed	12/12/1995 (Unit)	Permit
12/12/1995	3	TANK TREATMENT	T01: TANK TREATMENT	PICC: Permitted - Clean Closed	12/12/1995 (Unit)	Permit
01/01/1995	4	TREAT	T04: OTHER TREATMENT	PICC: Permitted - Clean Closed	01/01/1995 (Unit)	Permit

IBM THOMAS J. WATSON RESEARCH CENTER						NYD084006741
YORKTOWN HEIGHTS, NY			Meeting the Goal: Permit Yes			Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
06/23/1997	1	CSA	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/23/1997 (OP205)	Permit

# Detailed GPRA Baseline Report

For the GPRA Permit and Renewal Baselines

Report run on: October 23, 2007 4:51 PM

Page 36

KAPL, INC.- KESSELRING SITE							NY5890008993
W MILTON, NY			Meeting the Goal: Permit Yes, Renewal No				Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline	
	1	B-75,B-75A	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/01/1995 (OP205)	Renewal	
06/01/1995	1	B-75,B-75A	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/01/1995 (OP205)	Permit	
07/27/1998	2	B-83A	S01: CONTAINER	PICC: Permitted - Clean Closed	07/27/1998 (Unit)	Permit	
	3	B-91 MW	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/16/1999 (OP205)	Renewal	
11/16/1999	3	B-91 MW	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/16/1999 (OP205)	Permit	

KAPL, INC.- KNOLLS SITE							NY6890008992
NISKAYUNA, NY			Meeting the Goal: Permit Yes				Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline	
07/20/1998	1	Q1 COMPLEX	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/20/1998 (OP205)	Permit	
07/20/1998	2	E11 TRUCK BAY ADD.	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/20/1998 (OP205)	Permit	
07/20/1998	3	E4EXT.FLOOR VAULTS	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/20/1998 (OP205)	Permit	
07/20/1998	4	BUILDING M10	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/20/1998 (OP205)	Permit	

KBF POLLUTION MANAGEMENT INC							NYD981182769
NORTH LINDENHURST, NY			Meeting the Goal: Permit Yes				Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline	
02/18/1999	1	CSA1	S01: CONTAINER	ITCC: Interim Status Terminated - Clean Closed	02/18/1999 (Unit)	Permit	
02/18/1999	2	CSA2	S01: CONTAINER	ITCC: Interim Status Terminated - Clean Closed	02/18/1999 (Unit)	Permit	
02/18/1999	3	CSA3	S01: CONTAINER	ITCC: Interim Status Terminated - Clean Closed	02/18/1999 (Unit)	Permit	

# Detailed GPRA Baseline Report

For the GPRA Permit and Renewal Baselines

Report run on: October 23, 2007 4:51 PM

Page 37

KBF POLLUTION MANAGEMENT INC - continued						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
02/18/1999	4	TNKTRT1	T01: TANK TREATMENT	ITCC: Interim Status Terminated - Clean Closed	02/18/1999 (Unit)	Permit
02/18/1999	5	TNKTRT2	T01: TANK TREATMENT	ITCC: Interim Status Terminated - Clean Closed	02/18/1999 (Unit)	Permit
02/18/1999	6	TNKTRT3	T01: TANK TREATMENT	ITCC: Interim Status Terminated - Clean Closed	02/18/1999 (Unit)	Permit

KEYSPAN HICKSVILLE OPERATIONS CENTER - HICKSVILLE, NY						NYD006866008 Region 02
Meeting the Goal: Permit Yes, Renewal No						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
02/28/2003	3	RCRA COMPOUND	S01: CONTAINER	PICC: Permitted - Clean Closed	02/28/2003 (Unit)	Permit
	4	RCRA DRUM STORAGE	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/16/1996 (OP205)	Renewal
01/16/1996	4	RCRA DRUM STORAGE	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/16/1996 (OP205)	Permit

LOCKHEED MARTIN - FORMER IBM OWEGO FACIL OWEGO, NY						NYD986874501 Region 02
Meeting the Goal: Permit Yes						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
03/31/1992	2	SITRT	T02: SURFACE IMPOUNDMENT TREATMENT	PCCP: Post-closure Permitted - Closed With Waste In Place	03/31/1992 (Unit)	Permit
03/31/1992	3	SURFIMP	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	03/31/1992 (Unit)	Permit

MERCURY WASTE SOLUTIONS ALBANY, NY						NYD048148175 Region 02
Meeting the Goal: Permit Yes						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/30/2003	1	CONTAINERS	S01: CONTAINER	PICC: Permitted - Clean Closed	09/30/2003 (Unit)	Permit

# Detailed GPRA Baseline Report

For the GPRA Permit and Renewal Baselines

Report run on: October 23, 2007 4:51 PM

Page 38

MOENCH TANNING CO						NYD002126910
GOWANDA, NY			Meeting the Goal: Permit Yes			Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
11/08/2001	2	LDFLL	D80: LANDFILL	LICP: Loss Of Interim Status - Closed With Waste In Place	06/26/1992 (Unit)	Permit

MPM SILICONES LLC						NYD002080034
WATERFORD, NY			Meeting the Goal: Permit Yes, Renewal No			Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
01/12/1999	1	CSA	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/12/1999 (Unit)	Permit
	1	CSA	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/12/1999 (Unit)	Renewal
12/23/1999	3	FIX BOX INC. #1	T03: INCINERATOR	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	12/23/1999 (Unit)	Permit
	4	FIX BOX INC. #2	T03: INCINERATOR	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/12/1999 (OP205)	Renewal
01/12/1999	4	FIX BOX INC. #2	T03: INCINERATOR	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/12/1999 (OP205)	Permit
01/12/1999	5	LANDFILL SE RAVINE	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	01/12/1999 (Unit)	Permit
	6	LANDFILL #6 N PLAT	D80: LANDFILL	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/12/1999 (OP205)	Renewal
10/16/1996	6	LANDFILL #6 N PLAT	D80: LANDFILL	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/12/1999 (OP205)	Permit
	7	RKI	T03: INCINERATOR	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/12/1999 (Unit)	Renewal
01/12/1999	7	RKI	T03: INCINERATOR	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/12/1999 (Unit)	Permit
01/25/1993	8	SURFACE IMP-T	T02: SURFACE IMPOUNDMENT TREATMENT	PCCP: Post-closure Permitted - Closed With Waste In Place	01/25/1993 (Unit)	Permit
01/12/1999	9	SURFACE IMP	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	01/12/1999 (Unit)	Permit
	10	TANKS	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/12/1999 (OP205)	Renewal

# Detailed GPRA Baseline Report

For the GPRA Permit and Renewal Baselines

Report run on: October 23, 2007 4:51 PM

Page 39

MPM SILICONES LLC - continued						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
01/12/1999	10	TANKS	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/12/1999 (OP205)	Permit
01/12/1999	11	RKI FEED PAD	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/12/1999 (OP205)	Permit
	11	RKI FEED PAD	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/12/1999 (OP205)	Renewal
01/12/1999	12	LANDFILL W RAVINE	D80: LANDFILL	PIBC: Permitted - Before Construction	01/12/1999 (Unit)	Permit

N D L ORGANIZATION INC						NYD045662921
PEEKSKILL, NY			Meeting the Goal: Permit Yes			Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/29/2003	1	BULK LIQ SCIN	S01: CONTAINER	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	09/29/2003 (Unit)	Permit
09/29/2003	2	MERCURY/RAD HW	S01: CONTAINER	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	09/29/2003 (Unit)	Permit
09/29/2003	3	VIAL/DRUM SCIN LIQ	S01: CONTAINER	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	09/29/2003 (Unit)	Permit

NATIONAL GRID						NYD000730382
LIVERPOOL, NY			Meeting the Goal: Permit Yes			Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
06/02/2000	1	CSA	S01: CONTAINER	PICC: Permitted - Clean Closed	06/02/2000 (Unit)	Permit
06/02/2000	2	ROLLOFFS	S01: CONTAINER	PICC: Permitted - Clean Closed	06/02/2000 (Unit)	Permit
06/02/2000	3	TANKS	S02: TANK STORAGE	PICC: Permitted - Clean Closed	06/02/2000 (Unit)	Permit

NEPERA, DIVISION RUTHERFORD CHEMICALS LL						NYD002014595
HARRIMAN, NY			Meeting the Goal: Permit Yes, Renewal No			Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
05/22/1997	1	CSA	S01: CONTAINER	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	08/15/2005 (Unit)	Permit
	1	CSA	S01: CONTAINER	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	08/15/2005 (Unit)	Renewal

# Detailed GPRA Baseline Report

For the GPRA Permit and Renewal Baselines

Report run on: October 23, 2007 4:51 PM

Page 40

NEPERA, DIVISION RUTHERFORD CHEMICALS LL - continued						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	2	INCINERATOR	T03: INCINERATOR	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	08/15/2005 (Unit)	Renewal
07/22/1999	2	INCINERATOR	T03: INCINERATOR	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	08/15/2005 (Unit)	Permit
01/01/1990	3	T-105	S02: TANK STORAGE	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	01/01/1990 (Unit)	Permit
01/01/1990	4	T-911	S02: TANK STORAGE	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	01/01/1990 (Unit)	Permit
01/01/1990	5	T-936	S02: TANK STORAGE	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	01/01/1990 (Unit)	Permit
01/01/1990	6	T-937	S02: TANK STORAGE	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	01/01/1990 (Unit)	Permit
01/01/1990	7	T-939	S02: TANK STORAGE	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	01/01/1990 (Unit)	Permit

NIAGRA MOHAWK - NO ALBANY SERVICE CTR						NYD000730408
ALBANY, NY			Meeting the Goal: Permit Yes			Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
01/10/2001	1	CORR CSA	S01: CONTAINER	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	01/10/2001 (Unit)	Permit
01/10/2001	2	FLAM CSA	S01: CONTAINER	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	01/10/2001 (Unit)	Permit
01/10/2001	3	PCB TANK	S02: TANK STORAGE	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	01/10/2001 (Unit)	Permit
01/10/2001	5	TR CSA	S01: CONTAINER	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	01/10/2001 (Unit)	Permit
01/10/2001	6	VR CSA	S01: CONTAINER	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	01/10/2001 (Unit)	Permit



# Detailed GPRA Baseline Report

For the GPRA Permit and Renewal Baselines

Report run on: October 23, 2007 4:51 PM

Page 41

NINE MILE POINT NUCLEAR STATION						NYD000730432
OSWEGO, NY			Meeting the Goal: Permit Yes			Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/16/2005	1	CONTAINER	S01: CONTAINER	SRCR: STATE Regulated - Conducting Activities Not Requiring A Permit	09/03/2005 (Unit)	Permit

NORLITE CORPORATION						NYD080469935
COHOES, NY			Meeting the Goal: Permit Yes, Renewal Yes			Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
07/27/2007	1	SLGF BLD-UNLOADCSA	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/12/2007 (OP205)	Renewal
11/30/1995	1	SLGF BLD-UNLOADCSA	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/12/2007 (OP205)	Permit
05/28/1992	4	INCINERATORS	T83: AGGREGATE KILN	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/12/2007 (OP205)	Permit
07/27/2007	4	INCINERATORS	T83: AGGREGATE KILN	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/12/2007 (OP205)	Renewal
11/30/1995	5	TANKS	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/12/2007 (OP205)	Permit
07/27/2007	5	TANKS	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/12/2007 (OP205)	Renewal

NORTHROP GRUMMAN CORP						NYD002047967
BETHPAGE, NY			Meeting the Goal: Permit Yes			Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
01/10/2001	1	CSA	S01: CONTAINER	PICC: Permitted - Clean Closed	01/10/2001 (Unit)	Permit

NWIRP CALVERTON						NYD003995198
CALVERTON, NY			Meeting the Goal: Permit Yes			Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
05/21/1996	1	CSA	S01: CONTAINER	PICC: Permitted - Clean Closed	05/21/1996 (Unit)	Permit

# Detailed GPRA Baseline Report

For the GPRA Permit and Renewal Baselines

Report run on: October 23, 2007 4:51 PM

Page 42

OCCIDENTAL CHEMICAL CORPORATION						NYD000824482	
NIAGARA FALLS, NY			Meeting the Goal: Permit Yes			Region 02	
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline	
02/24/1997	1	BLD T-27	S01: CONTAINER	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	02/24/1997 (Unit)	Permit	
06/19/2001	2	T-28 BLD CSA	S01: CONTAINER	PICC: Permitted - Clean Closed	06/19/2001 (Unit)	Permit	
12/17/1996	3	U-67 BLD CSA	S01: CONTAINER	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	12/17/1996 (Unit)	Permit	
09/25/2000	4	U-90 BLD CSA	S01: CONTAINER	PICC: Permitted - Clean Closed	12/02/2005 (Unit)	Permit	
06/30/1999	5	BLD U-91	S06: CONTAINMENT BUILDING - STORAGE	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	06/30/1999 (Unit)	Permit	
10/21/1996	6	BLD V-60	S01: CONTAINER	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	10/21/1996 (Unit)	Permit	
12/01/1995	7	BLD V-61	S01: CONTAINER	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	12/01/1995 (Unit)	Permit	
08/21/2001	8	C-AREA PAD CSA	S01: CONTAINER	PICC: Permitted - Clean Closed	08/21/2001 (Unit)	Permit	
01/12/1989	9	CSA 17	S01: CONTAINER	PICC: Permitted - Clean Closed	01/21/2004 (Unit)	Permit	
09/14/1995	10	F-AREA PAD	S01: CONTAINER	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	09/14/1995 (Unit)	Permit	
09/25/2000	11	INCIN UNLOAD PAD	S01: CONTAINER	PICC: Permitted - Clean Closed	01/21/2004 (Unit)	Permit	
09/30/2004	12	LIQUID INJEC INCIN	T03: INCINERATOR	PICC: Permitted - Clean Closed	09/30/2004 (Unit)	Permit	
08/21/2001	13	M-AREA PAD CSA	S01: CONTAINER	PICC: Permitted - Clean Closed	08/21/2001 (Unit)	Permit	
08/21/2001	14	N-AREA PAD CSA	S01: CONTAINER	PICC: Permitted - Clean Closed	08/21/2001 (Unit)	Permit	
09/25/2000	16	T-AREA PAD	S01: CONTAINER	PICC: Permitted - Clean Closed	12/02/2005 (Unit)	Permit	
12/20/2001	17	TANK 19 INSIDE M22	S02: TANK STORAGE	PICC: Permitted - Clean Closed	12/20/2001 (Unit)	Permit	
09/25/2000	18	T-20 UNLOAD PAD	S01: CONTAINER	PICC: Permitted - Clean Closed	01/21/2004 (Unit)	Permit	
12/17/1996	19	TANK 21	S02: TANK STORAGE	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	12/17/1996 (Unit)	Permit	
01/11/1999	21	T-29 BLD	S06: CONTAINMENT BUILDING - STORAGE	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	01/11/1999 (Unit)	Permit	

# Detailed GPRA Baseline Report

For the GPRA Permit and Renewal Baselines

Report run on: October 23, 2007 4:51 PM

Page 43

OCCIDENTAL CHEMICAL CORPORATION - continued						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
12/20/2001	22	TANK 8 AT N-AREA	S02: TANK STORAGE	PICC: Permitted - Clean Closed	12/20/2001 (Unit)	Permit
12/20/2001	23	TANK 9 NEAR M-22	S02: TANK STORAGE	PICC: Permitted - Clean Closed	12/20/2001 (Unit)	Permit
09/25/2000	24	TANK 1 AT U-87	S02: TANK STORAGE	PICC: Permitted - Clean Closed	01/21/2004 (Unit)	Permit
09/25/2000	25	TANK 2 AT U-87	S02: TANK STORAGE	PICC: Permitted - Clean Closed	01/21/2004 (Unit)	Permit
09/25/2000	26	TANK 20 AT U-87	S02: TANK STORAGE	PICC: Permitted - Clean Closed	01/21/2004 (Unit)	Permit
09/25/2000	27	TANK 3 AT U-87	S02: TANK STORAGE	PICC: Permitted - Clean Closed	01/21/2004 (Unit)	Permit
09/25/2000	28	TANK 4 AT U-87	S02: TANK STORAGE	PICC: Permitted - Clean Closed	01/21/2004 (Unit)	Permit
09/25/2000	29	TANK 5 AT U-87	S02: TANK STORAGE	PICC: Permitted - Clean Closed	01/21/2004 (Unit)	Permit
09/25/2000	30	TANK 6 AT U-87	S02: TANK STORAGE	PICC: Permitted - Clean Closed	01/21/2004 (Unit)	Permit
01/12/1989	31	TDU INCINERATOR	T03: INCINERATOR	PRBC: Proposed - Before Construction	01/12/1989 (Unit)	Permit
09/14/1995	34	U-AREA PAD	S01: CONTAINER	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	09/14/1995 (Unit)	Permit
12/17/1996	35	U-42 & 47 BLDS	S01: CONTAINER	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	12/17/1996 (Unit)	Permit
09/25/2000	36	U-67 UNLOAD PAD	S01: CONTAINER	PICC: Permitted - Clean Closed	01/21/2004 (Unit)	Permit
12/17/1996	37	U-88	S06: CONTAINMENT BUILDING - STORAGE	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	12/17/1996 (Unit)	Permit
09/14/1995	38	V-81 PAD	S01: CONTAINER	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	09/14/1995 (Unit)	Permit

PLATTSBURG AFB						NY4571924774
PLATTSBURGH, NY			Meeting the Goal: Permit Yes			Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
01/13/1998	1	CONTAIN	S01: CONTAINER	PICC: Permitted - Clean Closed	01/13/1998 (Unit)	Permit
01/13/1998	2	UPGRADE	S01: CONTAINER	PICC: Permitted - Clean Closed	01/13/1998 (Unit)	Permit

# Detailed GPRA Baseline Report

For the GPRA Permit and Renewal Baselines

Report run on: October 23, 2007 4:51 PM

Page 44

<b>PRIDE SOLVENTS &amp; CHEMICAL CO INC</b> WEST BABYLON, NY						<b>NYD057722258</b> Region 02
Meeting the Goal: Permit Yes						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
08/01/2001	1	CONTAINERS	S01: CONTAINER	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	08/01/2001 (Unit)	Permit
08/01/2001	2	DIST/SET TANKS	T01: TANK TREATMENT	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	08/01/2001 (Unit)	Permit
08/01/2001	3	DIST TANKS	S02: TANK STORAGE	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	08/01/2001 (Unit)	Permit

<b>R. E. GINNA NUCLEAR POWER PLANT</b> ONTARIO, NY						<b>NYD000692376</b> Region 02
Meeting the Goal: Permit Yes						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/16/2005	1	CONTAINER	S01: CONTAINER	SRCR: STATE Regulated - Conducting Activities Not Requiring A Permit	09/03/2005 (Unit)	Permit

<b>RADIAC RESEARCH CORP</b> BROOKLYN, NY						<b>NYD049178296</b> Region 02
Meeting the Goal: Permit Yes, Renewal Yes						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
03/30/1989	1	CONTAINER	S01: CONTAINER	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	12/21/2005 (Unit)	Permit
12/21/2005	1	CONTAINER	S01: CONTAINER	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	12/21/2005 (Unit)	Renewal

<b>REALCO INC</b> WATERVLIET, NY						<b>NYD060545209</b> Region 02
Meeting the Goal: Permit Yes						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
12/10/1992	2	SURFIMP	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	12/10/1992 (Unit)	Permit

<b>REMINGTON ARMS CO., INC.</b> ILION, NY						<b>NYD002240638</b> Region 02
Meeting the Goal: Permit Yes						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
12/29/2000	1	CONTAIN	S01: CONTAINER	PICC: Permitted - Clean Closed	12/29/2000 (Unit)	Permit

# Detailed GPRA Baseline Report

For the GPRA Permit and Renewal Baselines

Report run on: October 23, 2007 4:51 PM

Page 45

<b>REVERE SMELTING &amp; REFINING CORP.</b>						<b>NYD030485288</b>
MIDDLETOWN, NY						Region 02
<b>Meeting the Goal:</b> Permit Yes, Renewal No						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	1	CONTAINERS	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/28/1995 (OP205)	Renewal
07/28/1995	1	CONTAINERS	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/28/1995 (OP205)	Permit
07/28/1995	2	CSA BLDG	T94: CONTAINMENT BUILDING - TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/28/1995 (OP205)	Permit
	2	CSA BLDG	T94: CONTAINMENT BUILDING - TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/28/1995 (OP205)	Renewal

  

<b>ROCHESTER GAS AND ELECTRIC CORP- BROOKS</b>						<b>NYD000818781</b>
ROCHESTER, NY						Region 02
<b>Meeting the Goal:</b> Permit Yes						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
12/06/1999	1	CSA	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/06/1999 (OP205)	Permit
04/01/2003	4	TANK BA-1	S02: TANK STORAGE	PICC: Permitted - Clean Closed	04/01/2003 (Unit)	Permit
12/06/1999	5	TANK BA-2	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/06/1999 (OP205)	Permit

  

<b>SAFETY-KLEEN SYSTEMS INC</b>						<b>NYD000708198</b>
NORTH AMITYVILLE, NY						Region 02
<b>Meeting the Goal:</b> Permit Yes						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/08/2003	1	CSA # 3	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/08/2003 (OP205)	Permit
09/08/2003	2	TANKS	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/08/2003 (OP205)	Permit

  

<b>SAFETY-KLEEN SYSTEMS INC</b>						<b>NYD980753784</b>
AVON, NY						Region 02
<b>Meeting the Goal:</b> Permit Yes						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
10/24/2003	1	R/F # 2 CSA	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	10/24/2003 (OP205)	Permit

# Detailed GPRA Baseline Report

For the GPRA Permit and Renewal Baselines

Report run on: October 23, 2007 4:51 PM

Page 46

SAFETY-KLEEN SYSTEMS INC - continued						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
10/24/2003	2	TANKS	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	10/24/2003 (OP205)	Permit

SAFETY-KLEEN SYSTEMS INC						NYD981556541
LACKAWANNA, NY			Meeting the Goal: Permit Yes			Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
03/08/2002	1	CSA	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/08/2002 (OP205)	Permit
03/08/2002	2	TANK	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/08/2002 (OP205)	Permit

SAFETY-KLEEN SYSTEMS INC						NYD982743312
SYRACUSE, NY			Meeting the Goal: Permit Yes, Renewal Yes			Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
07/19/2000	1	RETURN/FILLSTATION	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/01/2005 (OP205)	Permit
04/25/2006	1	RETURN/FILLSTATION	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/01/2005 (OP205)	Renewal
04/25/2006	2	TANKS	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/01/2005 (OP205)	Renewal
07/19/2000	2	TANKS	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/01/2005 (OP205)	Permit

SAFETY-KLEEN SYSTEMS INC						NYD986872869
COHOES, NY			Meeting the Goal: Permit Yes			Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/27/1999	1	CSA SOUTH	S01: CONTAINER	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	09/27/1999 (Unit)	Permit
09/27/1999	2	CSA NORTH	S01: CONTAINER	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	09/27/1999 (Unit)	Permit
02/23/2001	3	PART WASHER TANK	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/07/2005 (OP205)	Permit
02/23/2001	4	R/F # 1 & 2 CSA	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/07/2005 (OP205)	Permit

# Detailed GPRA Baseline Report

For the GPRA Permit and Renewal Baselines

Report run on: October 23, 2007 4:51 PM

Page 47

SAFETY-KLEEN SYSTEMS INC - continued						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
02/23/2001	5	R/F STATION TANK	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/07/2005 (OP205)	Permit

SAFETY-KLEEN SYSTEMS INC THORNWOOD						
THORNWOOD, NY		Meeting the Goal: Permit Yes				NYD000708172 Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/18/1995	1	CSA	S01: CONTAINER	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	09/18/1995 (Unit)	Permit

SAFETY-KLEEN SYSTEMS INC WOODSIDE						
WOODSIDE, NY		Meeting the Goal: Permit Yes				NYD980785760 Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
10/16/1995	1	CSA	S01: CONTAINER	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	10/16/1995 (Unit)	Permit

SENECA ARMY DEPOT ACTIVITY						
ROMULUS, NY		Meeting the Goal: Permit Yes				NY0213820830 Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/29/2005	1	BLD 301 CSA	S01: CONTAINER	ISCC: Interim Status - Clean Closed	09/29/2005 (Unit)	Permit
09/29/2005	2	BLD 307 CSA	S01: CONTAINER	ISCC: Interim Status - Clean Closed	09/29/2005 (Unit)	Permit
09/30/2004	7	BLD 360 SJPIT/TANK	S02: TANK STORAGE	ISCC: Interim Status - Clean Closed	09/30/2004 (Unit)	Permit

SI GROUP INC						
ROTTERDAM JUNCTION, NY		Meeting the Goal: Permit Yes				NYD002070118 Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
11/21/2002	1	BOILER #4	T03: INCINERATOR	PICC: Permitted - Clean Closed	11/21/2002 (Unit)	Permit
03/27/1998	2	CSA	S01: CONTAINER	PICC: Permitted - Clean Closed	09/02/2003 (Unit)	Permit
03/27/1998	4	TANKS	S02: TANK STORAGE	PICC: Permitted - Clean Closed	05/25/2005 (Unit)	Permit

# Detailed GPRA Baseline Report

For the GPRA Permit and Renewal Baselines

Report run on: October 23, 2007 4:51 PM

Page 48

<b>SOLVENTS &amp; PETROLEUM SERVICE, INC.</b> SYRACUSE, NY						<b>NYD013277454</b> Region 02
Meeting the Goal: Permit Yes, Renewal Yes						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
07/20/1999	1	CSA	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/14/2006 (OP205)	Permit
03/27/2006	1	CSA	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/14/2006 (OP205)	Renewal
07/20/1999	2	TANKS	S02: TANK STORAGE	PICC: Permitted - Clean Closed	08/10/2001 (Unit)	Permit

<b>SPECIALTY METALS CRUCIBLE LANDFILL</b> GEDDES, NY						<b>NYD085161008</b> Region 02
Meeting the Goal: Permit Yes						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
03/19/1991	1	LANDFILL	D80: LANDFILL	LICP: Loss Of Interim Status - Closed With Waste In Place	03/19/1991 (Unit)	Permit

<b>TECUMSEH REDEVELOPMENT INC</b> LACKAWANNA, NY						<b>NYD002134880</b> Region 02
Meeting the Goal: Permit No						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
01/23/1989	7	LANDFILL HWM-1A	D80: LANDFILL	ISCP: Interim Status - Closed With Waste In Place	01/23/1989 (Unit)	Permit
	8	LANDFILL HWM-1B	D80: LANDFILL	ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed	09/24/1986 (Unit)	Permit

<b>TRIUMVIRATE ENVIRONMENTAL, (NYC) LLC</b> ASTORIA, NY						<b>NYD077444263</b> Region 02
Meeting the Goal: Permit Yes, Renewal Yes						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/28/1993	1	INNER CSA	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/30/2006 (OP205)	Permit
07/17/2006	1	INNER CSA	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/30/2006 (OP205)	Renewal
09/28/1993	2	OUTER CSA	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/30/2006 (OP205)	Permit
07/17/2006	2	OUTER CSA	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/30/2006 (OP205)	Renewal



# Detailed GPRA Baseline Report

For the GPRA Permit and Renewal Baselines

Report run on: October 23, 2007 4:51 PM

Page 49

<b>U.S. DEPARTMENT OF ENERGY, WEST VALLEY D</b>						<b>NYD980779540</b>
WEST VALLEY, NY						Region 02
<b>Meeting the Goal:</b> Permit No						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	1	CSA	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	04/13/1990 (Unit)	Permit
	2	TANKS	S02: TANK STORAGE	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	04/13/1990 (Unit)	Permit
	3	TREAT	T04: OTHER TREATMENT	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	04/13/1990 (Unit)	Permit

  

<b>VAN DE MARK CHEM CO INC IND LANDFILL</b>						<b>NYD991290529</b>
LOCKPORT, NY						Region 02
<b>Meeting the Goal:</b> Permit Yes						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
11/01/1990	1	LANDFILL	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	11/01/1990 (Unit)	Permit

  

<b>WESTERN NY NUCLEAR SERVICE CENTER</b>						<b>NYD986905545</b>
ASHFORD, NY						Region 02
<b>Meeting the Goal:</b> Permit Yes						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/16/2005	1	CSA	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	09/03/2005 (Unit)	Permit
09/16/2005	2	TANK	S02: TANK STORAGE	SRCR: STATE Regulated - Conducting Activities Not Requiring A Permit	09/03/2005 (Unit)	Permit
09/16/2005	3	TREAT	T04: OTHER TREATMENT	SRCR: STATE Regulated - Conducting Activities Not Requiring A Permit	09/03/2005 (Unit)	Permit

  

<b>WHITE MOP WRINGER</b>						<b>NYD002076214</b>
FULTONVILLE, NY						Region 02
<b>Meeting the Goal:</b> Permit Yes						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
03/07/1991	2	SURFIMP	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	03/07/1991 (Unit)	Permit

# Detailed GPRA Baseline Report

For the GPRA Permit and Renewal Baselines

Report run on: October 23, 2007 4:51 PM

Page 50

WYETH PHARMACEUTICALS							NYD002081396
ROUSES POINT, NY			Meeting the Goal: Permit Yes, Renewal No				Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline	
	1	CSA	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/28/1994 (OP200)	Renewal	
09/30/1994	1	CSA	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/28/1994 (OP200)	Permit	
	2	TANK ST-1	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/28/1994 (OP200)	Renewal	
09/30/1994	2	TANK ST-1	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/28/1994 (OP200)	Permit	
	3	TANK T 1005	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/28/1994 (OP200)	Renewal	
09/30/1994	3	TANK T 1005	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/28/1994 (OP200)	Permit	
	5	TANK T 1008	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/28/1994 (OP200)	Renewal	
09/30/1994	5	TANK T 1008	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/28/1994 (OP200)	Permit	

WYETH PHARMACEUTICALS							NYD054065909
PEARL RIVER, NY			Meeting the Goal: Permit Yes				Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline	
10/08/2003	1	CSA	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/29/1993 (OP205)	Permit	
06/19/2003	2	TANKS	S02: TANK STORAGE	PICC: Permitted - Clean Closed	06/19/2003 (Unit)	Permit	
10/08/2003	3	TREAT	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/29/1993 (OP205)	Permit	

XEROX CORPORATION							NYD002211324
WEBSTER, NY			Meeting the Goal: Permit Yes				Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline	
11/30/1986	1	BLD 128	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/21/1992 (OP205)	Permit	

# Detailed GPRA Baseline Report

For the GPRA Permit and Renewal Baselines

Report run on: October 23, 2007 4:51 PM

Page 51

## XEROX CORPORATION - continued

Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
05/31/2000	2	BLD 343	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/31/2000 (OP205)	Permit
05/31/2000	3	TANK 119	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/31/2000 (OP205)	Permit

# Detailed GPRA Baseline Report

For the GPRA Permit and Renewal Baselines

Report run on: October 23, 2007 4:51 PM

Page 52

<b>ABRAXIS BIOSCIENCE MANUFACTURING LLC</b>						<b>PRD991291949</b>
BARCELONETA, PR						Region 02
<b>Meeting the Goal:</b> Permit Yes						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
07/16/2001	1	INCIN	T03: INCINERATOR	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	07/16/2001 (Unit)	Permit
07/16/2001	2	TANK	S02: TANK STORAGE	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	07/16/2001 (Unit)	Permit

  

<b>BRISTOL-MYERS SQUIBB MANUFACTURING CO.</b>						<b>PRD090021056</b>
HUMACAO, PR						Region 02
<b>Meeting the Goal:</b> Permit Yes						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/30/2000	1	INCIN1	T03: INCINERATOR	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/30/2000 (OP200)	Permit
09/30/2000	6	TANK	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/30/2000 (OP200)	Permit
09/30/2000	7	INCIN3	T03: INCINERATOR	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/30/2000 (OP200)	Permit

  

<b>CARIBBEAN PETROLEUM REFINING</b>						<b>PRD000632182</b>
BAYAMON, PR						Region 02
<b>Meeting the Goal:</b> Permit Yes						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
12/03/1999	2	EQUALIZATION BASIN	S04: SURFACE IMPOUNDMENT STORAGE	ISCP: Interim Status - Closed With Waste In Place	12/03/1999 (Unit)	Permit
12/03/1999	3	EQU BASIN TRTMT	T02: SURFACE IMPOUNDMENT TREATMENT	ISCP: Interim Status - Closed With Waste In Place	12/03/1999 (Unit)	Permit

  

<b>COMMONWEALTH OIL REFINING COMPANY, INC.</b>						<b>PRD091017228</b>
PENUELAS, PR						Region 02
<b>Meeting the Goal:</b> Permit Yes						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
08/28/2007	1	SURFTRT1	T02: SURFACE IMPOUNDMENT TREATMENT	LICA: Loss Of Interim Status - Referred to Corrective Action	08/28/2007 (Unit)	Permit
08/28/2007	2	SURFIMP	D83: SURFACE IMPOUNDMENT DISPOSAL	LICA: Loss Of Interim Status - Referred to Corrective Action	08/28/2007 (Unit)	Permit
08/28/2007	3	SURFTRT2	T02: SURFACE IMPOUNDMENT TREATMENT	LICA: Loss Of Interim Status - Referred to Corrective Action	08/28/2007 (Unit)	Permit

# Detailed GPRA Baseline Report

For the GPRA Permit and Renewal Baselines

Report run on: October 23, 2007 4:51 PM

Page 53

COMMONWEALTH OIL REFINING COMPANY, INC. - continued						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
05/22/1995	5	TANK2	S02: TANK STORAGE	LIIN: Loss Of Interim Status - Inactive/closing, But Not Yet Rcra Closed	08/29/1990 (Unit)	Permit
05/22/1995	6	OTHTRT	T04: OTHER TREATMENT	LIIN: Loss Of Interim Status - Inactive/closing, But Not Yet Rcra Closed	08/29/1990 (Unit)	Permit
05/22/1995	7	CONTAIN1	S01: CONTAINER	LIIN: Loss Of Interim Status - Inactive/closing, But Not Yet Rcra Closed	08/29/1990 (Unit)	Permit
<b>DIGITAL EQUIPMENT CORP</b> SABANA GRANDE, PR						<b>PRD000706333</b> Region 02
Meeting the Goal: Permit Yes						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
07/03/2003	1	SURFIMP	D83: SURFACE IMPOUNDMENT DISPOSAL	LICC: Loss Of Interim Status - Clean Closed	07/03/2003 (Unit)	Permit
<b>G E POWER PROTECTION INC</b> VIEQUES, PR						<b>PRD000692582</b> Region 02
Meeting the Goal: Permit Yes						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
03/21/2005	2	SURFIMP	T02: SURFACE IMPOUNDEMENT TREATMENT	LICC: Loss Of Interim Status - Clean Closed	03/21/2005 (Unit)	Permit
<b>G E RESIDENTIAL PRODUCTS INC</b> PALMER, PR						<b>PRD090510793</b> Region 02
Meeting the Goal: Permit Yes						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
04/14/1998	2	SURFIMP	S04: SURFACE IMPOUNDMENT STORAGE	PCIN: Post-closure Permitted - Inactive/closing, But Not Yet Rcra Closed	04/14/1998 (Unit)	Permit
<b>GE PUERTO RICO INVESTMENT INC</b> PATILLAS, PR						<b>PRD090492109</b> Region 02
Meeting the Goal: Permit Yes						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
04/18/2005	2	DRYINGSLUDGEED	T02: SURFACE IMPOUNDEMENT TREATMENT	LICC: Loss Of Interim Status - Clean Closed	04/18/2005 (Unit)	Permit

# Detailed GPRA Baseline Report

For the GPRA Permit and Renewal Baselines

Report run on: October 23, 2007 4:51 PM

Page 54

LILLY DEL CARIBE, INC- PR04							PRD091024786
MAYAGUEZ, PR			Meeting the Goal: Permit Yes				Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline	
11/14/2003	1	CONTAIN	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/02/2004 (OP205)	Permit	
09/29/1989	2	INCIN	T03: INCINERATOR	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/02/2004 (OP205)	Permit	
09/29/1989	5	TANK2	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/02/2004 (OP205)	Permit	

MERCK SHARP & DOHME QUIMICA DE P R LTD							PRD090028101
BARCELONETA, PR			Meeting the Goal: Permit Yes, Renewal Yes				Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline	
09/29/1988	2	INCIN1	T03: INCINERATOR	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/29/1988 (OP205)	Permit	
07/31/2006	2	INCIN1	T03: INCINERATOR	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/29/1988 (OP205)	Renewal	
07/31/2006	8	TANK1	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/29/1988 (OP205)	Renewal	
09/29/1988	8	TANK1	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/29/1988 (OP205)	Permit	
07/31/2006	11	CONTAIN2	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/19/2006 (OP200)	Renewal	
09/11/1995	11	CONTAIN2	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/19/2006 (OP200)	Permit	
07/31/2006	12	TANK4	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/19/2006 (OP200)	Renewal	
09/11/1995	12	TANK4	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/19/2006 (OP200)	Permit	
07/31/2006	13	INCIN2	T03: INCINERATOR	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/19/2006 (OP200)	Renewal	
09/11/1995	13	INCIN2	T03: INCINERATOR	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/19/2006 (OP200)	Permit	

# Detailed GPRA Baseline Report

For the GPRA Permit and Renewal Baselines

Report run on: October 23, 2007 4:51 PM

Page 55

<b>NAVAL ACTIVITY PUERTO RICO</b>							<b>PR2170027203</b>
CEIBA, PR							Region 02
<b>Meeting the Goal:</b> Permit Yes							
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline	
11/28/1994	1	CONTAIN1	S01: CONTAINER	PTIN: Permit Terminated/Permit Expired, Not Continued - Inactive/Closing, but not Yet RCRA closed	04/29/2004 (Unit)	Permit	
11/28/1994	3	CONTAIN3	S01: CONTAINER	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	06/11/2007 (Unit)	Permit	

  

<b>PFIZER PHARMACEUTICALS LLC</b>							<b>PRD090346909</b>
BARCELONETA, PR							Region 02
<b>Meeting the Goal:</b> Permit Yes							
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline	
01/30/1990	1	CONTAIN	S01: CONTAINER	PICC: Permitted - Clean Closed	09/13/2005 (Unit)	Permit	
01/30/1990	3	TANK1	S02: TANK STORAGE	PICC: Permitted - Clean Closed	09/13/2005 (Unit)	Permit	

  

<b>PFIZER PHARMACEUTICALS LLC</b>							<b>PRD090378225</b>
CAGUAS, PR							Region 02
<b>Meeting the Goal:</b> Permit Yes							
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline	
06/17/2002	1	CONTAIN	S01: CONTAINER	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	06/17/2002 (Unit)	Permit	

  

<b>PFIZER PHARMACEUTICALS LLC ARECIBO</b>							<b>PRD090398074</b>
ARECIBO, PR							Region 02
<b>Meeting the Goal:</b> Permit Yes							
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline	
11/07/1991	1	CONTAIN1	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/30/2000 (OP205)	Permit	
11/07/1991	2	CONTAIN2	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/30/2000 (OP205)	Permit	
11/07/1991	4	TANK1	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/30/2000 (OP205)	Permit	

  

<b>PONCE LANDFILL - BFI</b>							<b>PRD980594709</b>
PONCE, PR							Region 02
<b>Meeting the Goal:</b> Permit Yes							
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline	
09/27/1991	4	LANDFIL	D80: LANDFILL	PCIN: Post-closure Permitted - Inactive/closing, But Not Yet Rcra Closed	09/27/1991 (Unit)	Permit	

# Detailed GPRA Baseline Report

For the GPRA Permit and Renewal Baselines

Report run on: October 23, 2007 4:51 PM

Page 56

PONCE LANDFILL - BFI - continued						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
<b>PROTECCION TECNICA ECOLOGICA</b> PENUELAS, PR						<b>PRD091018622</b> Region 02
<b>Meeting the Goal:</b> Permit No						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	1	DRUM BURIAL #1	D80: LANDFILL	ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed	09/15/1983 (Unit)	Permit
	2	DRUM BURIAL #2	D80: LANDFILL	ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed	09/15/1983 (Unit)	Permit
	3	DRUM BURIAL #3	D80: LANDFILL	ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed	09/15/1983 (Unit)	Permit
	4	DRUM BURIAL #5	D80: LANDFILL	ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed	09/15/1983 (Unit)	Permit
	5	DRUM BURIAL #8	D80: LANDFILL	ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed	09/15/1983 (Unit)	Permit
	7	IMMOBIL FACIL 10	D80: LANDFILL	ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed	09/30/1986 (Unit)	Permit
	8	IMMOB FACIL 16	D80: LANDFILL	ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed	05/01/1986 (Unit)	Permit
	9	LANDAPP	D81: LAND APPLICATION	ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed	09/15/1983 (Unit)	Permit
	10	LANDFIL	D80: LANDFILL	ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed	02/04/1983 (Unit)	Permit
	13	NEUTRAL IMPOUND 17	T02: SURFACE IMPOUNDMENT TREATMENT	ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed	11/25/1985 (Unit)	Permit
	14	NEUTRAL IMPOUND 7	T02: SURFACE IMPOUNDMENT TREATMENT	ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed	11/25/1985 (Unit)	Permit
	15	OIL LAGOON #9	S04: SURFACE IMPOUNDMENT STORAGE	ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed	11/25/1985 (Unit)	Permit
	17	RAINWATER BASIN 13	S04: SURFACE IMPOUNDMENT STORAGE	ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed	05/01/1986 (Unit)	Permit
	18	SURFTRT	T02: SURFACE IMPOUNDMENT TREATMENT	ITIN: Interim Status Terminated - Inactive/closing, But Not Yet Rcra Closed	06/15/1990 (OP200)	Permit



# Detailed GPRA Baseline Report

For the GPRA Permit and Renewal Baselines

Report run on: October 23, 2007 4:51 PM

Page 57

R C A DEL CARIBE INC						PRD090370537
BARCELONETA, PR			Meeting the Goal: Permit Yes			Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
02/01/2007	3	BASINS	S03: WASTE PILE	DLCR: Delisted - Conducting Activities Not Requiring A Permit	02/01/2007 (Unit)	Permit
02/01/2007	4	DRYING BEDS	S03: WASTE PILE	DLCR: Delisted - Conducting Activities Not Requiring A Permit	02/01/2007 (Unit)	Permit

ROCHE PRODUCTS INC						PRD090584152
MANATI, PR			Meeting the Goal: Permit Yes			Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
01/10/2002	2	SURFTRT	T02: SURFACE IMPOUNDEMENT TREATMENT	ISCC: Interim Status - Clean Closed	01/10/2002 (Unit)	Permit

SAFETY-KLEEN ENVIROSYSTEMS CO OF PR INC						PRD981182421
DORADO, PR			Meeting the Goal: Permit Yes			Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
01/31/2003	1	CONTAIN	S01: CONTAINER	ITCC: Interim Status Terminated - Clean Closed	01/31/2003 (Unit)	Permit
01/31/2003	3	TANK2	S02: TANK STORAGE	ITCC: Interim Status Terminated - Clean Closed	01/31/2003 (Unit)	Permit

SAFETY-KLEEN ENVIROSYSTEMS CO. OF PR INC						PRD090399718
MANATI, PR			Meeting the Goal: Permit Yes, Renewal No			Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	1	CONTAIN1	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/16/1996 (OP205)	Renewal
01/16/1996	1	CONTAIN1	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/16/1996 (OP205)	Permit
01/16/1996	3	TANK1	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/16/1996 (OP205)	Permit
	3	TANK1	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/16/1996 (OP205)	Renewal
	4	TANK2	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/16/1996 (OP205)	Renewal

# Detailed GPRA Baseline Report

For the GPRA Permit and Renewal Baselines

Report run on: October 23, 2007 4:51 PM

Page 58

SAFETY-KLEEN ENVIROSYSTEMS CO. OF PR INC - continued						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
01/16/1996	4	TANK2	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/16/1996 (OP205)	Permit
	5	CONTAIN2	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/16/1996 (OP205)	Renewal
01/16/1996	5	CONTAIN2	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/16/1996 (OP205)	Permit

SHELL CHEMICAL YABUCOA, INC						PRD090074071
YABUCOA, PR			Meeting the Goal: Permit Yes			Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/30/2005	1	HWSA	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/07/2005 (OP205)	Permit
06/26/2002	3	NEWOILYSLUDGE BASIN	S04: SURFACE IMPOUNDMENT STORAGE	ISCC: Interim Status - Clean Closed	06/26/2002 (Unit)	Permit
06/26/2002	4	SURFTRT1	T02: SURFACE IMPOUNDMENT TREATMENT	ISCC: Interim Status - Clean Closed	06/26/2002 (Unit)	Permit
06/26/2002	5	SURFTRT2	T02: SURFACE IMPOUNDMENT TREATMENT	ISCC: Interim Status - Clean Closed	06/26/2002 (Unit)	Permit

TAPI PUERTO RICO INC						PRD090613357
GUAYAMA, PR			Meeting the Goal: Permit Yes, Renewal No			Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/29/1989	1	CONTAIN	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/29/1989 (OP205)	Permit
	1	CONTAIN	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/29/1989 (OP205)	Renewal
	2	INCIN	T03: INCINERATOR	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/29/1989 (OP205)	Renewal
09/29/1989	2	INCIN	T03: INCINERATOR	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/29/1989 (OP205)	Permit
09/29/1989	4	TANK	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/29/1989 (OP205)	Permit
	4	TANK	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/29/1989 (OP205)	Renewal

# Detailed GPRA Baseline Report

For the GPRA Permit and Renewal Baselines

Report run on: October 23, 2007 4:51 PM

Page 59

TAPI PUERTO RICO INC - continued						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
<b>UNION CARBIDE CARIBE LLC</b>						<b>PRD980594618</b>
PENUELAS, PR			<b>Meeting the Goal:</b> Permit Yes		Region 02	
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
07/15/1996	2	LANDFIL	D80: LANDFILL	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/30/2003 (OP200)	Permit
09/30/2003	4	PSPOND S04	S04: SURFACE IMPOUNDMENT STORAGE	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	09/30/2003 (OP200)	Permit
05/01/2001	7	EQ BASINS S04	S04: SURFACE IMPOUNDMENT STORAGE	ISCA: Interim Status - Referred to Corrective Action	05/01/2001 (Unit)	Permit
07/15/1996	8	AERATION BASIN T02	T02: SURFACE IMPOUNDEMENT TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/30/2003 (OP200)	Permit

# Detailed GPRA Baseline Report

For the GPRA Permit and Renewal Baselines

Report run on: October 23, 2007 4:51 PM

Page 60

HOVENSA L L C			Meeting the Goal: Permit Yes				VID980536080
CHRISTIANSTED, VI							Region 02
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline	
08/20/2004	1	CONTAIN	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/01/1999 (OP205)	Permit	
08/20/2004	2	LANDAPP1	D81: LAND APPLICATION	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/01/1999 (OP205)	Permit	
09/27/1990	3	LANDAPP2	D81: LAND APPLICATION	PCIN: Post-closure Permitted - Inactive/closing, But Not Yet Rcra Closed	09/27/1990 (Unit)	Permit	
07/01/2002	4	SURFTRT	T02: SURFACE IMPOUNDMENT TREATMENT	PICC: Permitted - Clean Closed	03/13/2007 (Unit)	Permit	

\* End of Report \*